

# AURORA CITY COUNCIL TENTATIVE AGENDA

*Aurora City Hall, 2 W. Pleasant, Aurora, MO 65605  
Tuesday, May 10, 2016 at 6:00 p.m.*

- I. Call to Order:
- II. Roll Call:
  - Mayor Rick Boyer
  - Chairman Pro Tem Oplinger
  - Councilman Ramirez
  - Councilwoman Barton
  - Councilwoman Henderson
- III. A. Discussion on Lawrence County taking over collection of city taxes
- B. Discussion on plan to streamline nuisance abatement
- IV. Adjourn

*Posted 5-4-2016 by Kathie Needham, City Clerk*

**"Improving the quality of life for Aurora"**

**AURORA CITY COUNCIL TENTATIVE AGENDA**  
**Aurora City Hall, Council Chambers**  
**Tuesday, May 10, 2016 at 6:30 p.m.**

**I. CALL TO ORDER:**

**II. PLEDGE AND PRAYER:**

**III. ROLL CALL:** Mayor Rick Boyer  
Chairman Pro Tem Dawn Oplinger  
Councilman Steve Ramirez  
Councilwoman Linda Barton  
Councilwoman Rosemary Henderson

**IV. APPROVAL OF MINUTES**  
*Regular Session minutes held on April 26, 2016 at 6:30 p.m.*

**V. APPROVAL OF APPROPRIATIONS for April/May**

**VI. PUBLIC COMMENT**

**VII. COUNCIL FORUM**

**VIII. OLD BUSINESS**

**IX. NEW BUSINESS**

- A. *Presentation of the 2015 Audit by Marshall Decker of Decker and DeGood*
- B. *Discussion/Vote to allow limb pickup after the major storm event that occurred on April 27<sup>th</sup>, 2016.*
- C. *Resolution No. 2016-1470  
A Resolution of the City of Aurora authorizing a Mowing Agreement with Kevin Fairchild*
- D. *First Reading of Bill No. 2016-3073  
An Ordinance of the City of Aurora, Missouri amending Chapter 605 "Licenses and Business Regulations", Article II "Dray, Moving or Transfer Business", Section 605.130 "Licenses" of the Municipal Code of Ordinances*
- E. *Second and Final Reading of Bill No. 2016-3073 making Ordinance No. 2016-3073  
An Ordinance of the City of Aurora, Missouri amending Chapter 605 "Licenses and Business Regulations", Article II "Dray, Moving or Transfer Business", Section 605.130 "Licenses" of the Municipal Code of Ordinances*

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- F. *Resolution No. 2016-1471  
A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an agreement with Enviro-Line Co., Inc. for the purchase and installation for three peak flow pumps*
- G. *Discussion on carpet for City Council Chambers*
- H. *Resolution No. 2016-1472  
A Resolution of the City of Aurora, Missouri authorizing the purchase of a 2016 police interceptor*
- I. *Discussion/ Vote on repair/ replacement of a detective car*

## **X. REPORTS**

- A. *Board Liaison Reports*
- B. *City Attorney Report*
- C. *City Manager Report*

## **XI. CLOSED SESSION PURSUANT TO 610.021(1), (3)**

**(1)**

*Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body and its representatives and its attorneys.*

**(3)**

*Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.*

## **XII. ADJOURNMENT**

## COMMUNICATION PAGE

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Date: May 10, 2016

Presented By: Mayor

Agenda Item: Approval of Minutes

Agenda No. IV

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### AGENDA ITEM DESCRIPTION

**APPROVAL OF MINUTES**

Regular Session minutes held on April 26, 2016 at 6:30 p.m.

### NOTES:

**"Improving the quality of life for Aurora!"**

**AURORA CITY COUNCIL TENTATIVE AGENDA**  
**Aurora City Hall, Council Chambers**  
**Tuesday, April 26, 2016 at 6:30 p.m.**

- I. CALL TO ORDER:** Mayor Boyer called the meeting to order at 6:30 p.m.
- II. PLEDGE AND PRAYER:** Mayor Boyer led the council in prayer and the Pledge of Allegiance.
- III. ROLL CALL:** *Mayor Rick Boyer*  
*Chairman Pro Tem Dawn Oplinger*  
*Councilman Steve Ramirez*  
*Councilwoman Linda Barton*  
*Councilwoman Rosemary Henderson*

All council members were noted present except Councilwoman Barton who was absent.

**IV. APPROVAL OF MINUTES**

*Special Session minutes held on April 12, 2016 at 6:00 p.m.*

Councilwoman Henderson moved to approve the minutes from the Special Session on April 12, 2016 at 6:00 p.m. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye:

AYES: Ramirez, Boyer, Oplinger, Henderson

NAYES: None

*Regular Session minutes held on April 12, 2016 at 6:30 p.m.*

Councilman Ramirez moved to approve the minutes from the Regular Session held on April 12, 2016 at 6:30 p.m. Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Boyer, Oplinger

**V. APPROVAL OF APPROPRIATIONS for April**

Chairman Pro Tem Oplinger moved to approve the Appropriations for April.

Councilwoman Henderson seconded the motion. Motion passed with the following council members voting aye:

AYES: Oplinger, Ramirez, Henderson, Boyer

NAYES: None

**VI. PUBLIC COMMENT**

Chamber Director Shannon Walker addressed the council regarding Light the Night. The date for 2016 has been set for June 18<sup>th</sup>. The event has been underway for seven years. Ms. Walker stated it would not be successful without the help of the city, sponsors and all the volunteers. It is a chance to show pride in our community as well as increase revenue for the city. Ms. Walker wanted to be sure the city would still provide the needed staff to help with the event as in years past. Council did not voice any changes.

City Manager Mike Randall reminded council that city ordinance sets forth specific days and times to set off fireworks and in the past council has given approval and

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consideration for this event. Councilman Ramirez moved to allow the fireworks at Light the Night on June 18th. Councilwoman Henderson seconded the motion. Motion passed with the following members voting aye:

AYES: Henderson, Ramirez, Oplinger, Boyer

NAYES: None

### **VII. COUNCIL FORUM**

Councilwoman Henderson mentioned she would like the city to look at the cost of providing a Shred It Day in conjunction with the recycling dates. City Manager Randall stated that would be discussed later in the meeting.

### **VIII. OLD BUSINESS**

A. *Second and Final Reading of Ordinance No. 2016-3069 making Ordinance No. 2016-3069*

*An Ordinance of the City of Aurora, Missouri amending Title VII, 'Public Utilities' Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.500 "Monthly Service Charge" Subsection E "Rate Schedule" of the Municipal Code of Ordinances*

Chairman Pro Tem Oplinger moved to accept the Second and Final Reading of Ordinance No. 2016-3069 making Ordinance No. 2016-3069 An Ordinance of the City of Aurora, Missouri amending Title VII, 'Public Utilities' Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.500 "Monthly Service Charge" Subsection E "Rate Schedule" of the Municipal Code of Ordinances. Councilwoman Henderson seconded the motion.

Motion passed with the following council members voting aye:

AYES: Boyer, Oplinger, Henderson

NAYES: Ramirez

Councilman Ramirez stated he agreed that an increase was needed but felt it was too much at one time.

B. *Second and Final Reading of Bill No. 2016-3071 making Ordinance No. 2016-3071 An Ordinance of the City of Aurora, Missouri amending Title VII "Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.471 "Deposit" of the Municipal Code of Ordinances*

Councilman Ramirez moved to accept the Second and Final Reading of Bill No. 2016-3071 making Ordinance No. 2016-3071 An Ordinance of the City of Aurora, Missouri amending Title VII "Public Utilities" Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.471 "Deposit" of the Municipal Code of Ordinances. Mayor Boyer seconded the motion. Motion passed with the following council members voting aye:

AYES: Henderson, Ramirez, Oplinger, Boyer

NAYES: None

C. *Second and Final Reading of Bill No. 2016-3072 making Ordinance No. 2016-3072 An Ordinance of the City of Aurora, Missouri amending Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.475 "Refunds" of the Municipal Code of Ordinances*

Councilwoman Henderson moved to approve the Second and Final Reading of Bill No. 2016-3072 making Ordinance No. 2016-3072

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An Ordinance of the City of Aurora, Missouri amending Chapter 705 "Sewers", Article III "Charges and Rates" Section 705.475 "Refunds" of the Municipal Code of Ordinances. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye.

AYES: Boyer, Ramirez, Oplinger, Henderson

NAYES: None

### **IX. NEW BUSINESS**

#### *A. Resolution No. 2016-1467*

*A Resolution appointing membership to the Planning and Zoning Commission (Bradley)*

Chairman Pro Tem Oplinger moved to approve Resolution No. 2016-1467 appointing membership to the Planning and Zoning Commission (Candida Bradley). Mayor Boyer seconded the motion. Motion passed with the following council members voting aye.

AYES: Henderson, Ramirez, Oplinger, Boyer

NAYES: None

#### *B. Resolution No. 2016-1468*

*A Resolution appointing membership to the Planning and Zoning Commission (Godwin)*

Councilwoman Henderson moved to approve Resolution No. 2016-1468 appointing membership (Gene Godwin) to the Planning and Zoning Commission. Chairman Pro Tem Oplinger seconded the motion. Motion passed with the following council members voting aye on the motion.

AYES: Boyer, Henderson, Oplinger, Ramirez

NAYES: None

City Manager Randall explained the city had received grant funding in the amount of \$6930 from the SW MO Solid Waste District N and the Missouri Department of Natural Resources for an electronic recycling 2 day event. The first event would be on May 21<sup>st</sup> and the second in the fall. Also an "on site" paper shredding would be included for \$5 per legal size bank style box. The grant does not include funds for an equipment operator or a Police Officer that was suggested to be at the event. Until grant funds have been expended one free CRT, TV, monitor or big screen/console tv and one free microwave/appliance per household vehicle would be accepted. After that, only at an additional cost.

#### *C. Resolution No. 2016-1469*

*A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute a contract with Computer Recycling Center for Electronic Recycling Services*

Chairman Pro Tem Oplinger moved to approve Resolution No. 2016-1469 authorizing the City Manager to execute a contract with Computer Recycling Center for Electronic Recycling Services. Councilman Ramirez seconded the motion. Motion passed with the following council members voting aye.

AYES: Oplinger, Ramirez, Boyer, Henderson

NAYES: None

### **X. REPORTS**

#### *A. Board Liaison Reports*

Park Board will meet May 2<sup>nd</sup>.

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B. *City Attorney Report*

Nothing to report.

C. *City Manager Report*

A 2016 MPA report has been made available.

Public Works Superintendent Steve Woods had provided a memo listing the streets on the list for paving this year. Empire is in the process of doing work on Plumb St that could take up to one year. He recommends Wilson & McNatt be paved in place of Plumb.

Paul Ward, Aurora Advertiser, asked about the information about the property that was sold last November. It was unclear what he was referring to and Mr. Randall stated he did not have the information with him.

***XI. ADJOURNMENT***

Councilwoman Henderson moved to adjourn the meeting at 6:50 p.m. Chairman Pro Tem Oplinger seconded the motion. Motion passed with all members voting aye:

**APPROVED:**

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**ATTEST:**

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Betty Baum, Deputy City Clerk

# COMMUNICATION PAGE

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Date: May 10, 2016

Presented By: Mayor

Agenda Item: Approval of Appropriations for April/May

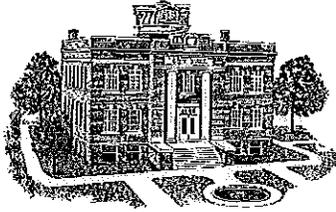
Agenda No. V

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## AGENDA ITEM DESCRIPTION

APPROVAL OF APPROPRIATIONS FOR APRIL/MAY

**NOTES:**

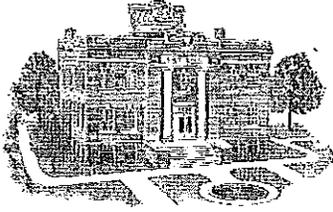


*City of Aurora*

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FOR 5/10/16 COUNCIL MEETING

**EXPENSES FOR  
APPROVAL  
APR/MAY2016**



# CITY OF AURORA

May 4, 2016

TO: CITY MANAGER & CITY COUNCIL  
FROM: ORVIL MAPLES, WASTEWATER SUPERINTENDENT  
RE: MANHOLE RISERS

No bids were taken because to the best of my knowledge Roblyn Manufacturing is a sole source for this type of manhole risers. Also to try to simplify the installation and the time involved of installation of raising the manholes. (See Exemptions of purchases Section 125.160 B. 1 and 3 of the City of Aurora code).

Sincerely

Orvil Maples, WWTF Supt.

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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				OPERATING 1010				
				60 ADRENALINE APPAREL & DESIGN				
0685	1	5/11/16	4/28/16	T SHIRTS	118.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	118.00			
				VENDOR TOTAL	118.00			
				20 AFLAC				
853574	1	5/11/16	4/12/16	AFLAC PREMIUMS	881.41	1062	10-02-2162 AFLAC INSURANCE PAYABLE	1
	2			AFLAC PREMIUMS	224.31	2562	25-02-2162 AFLAC INSURANCE PAYABLE	1
	3			AFLAC PREMIUMS	21.72	3062	30-02-2162 AFLAC INSURANCE PAYABLE	1
	4			AFLAC PREMIUMS	123.34	1069	10-02-2169 AFLAC SHORT-TERM DISAB	1
	5			AFLAC PREMIUMS	19.58	2569	25-02-2169 AFLAC SHORT-TERM DISAB	1
	6			AFLAC PREMIUMS	8.18	3069	30-02-2169 AFLAC SHORT-TERM DISAB	1
				INVOICE TOTAL	1,278.54			
				VENDOR TOTAL	1,278.54			
				320 ALLGEIR, MARTIN & ASSOCIATES				
70010110-2	1	5/11/16	4/21/16	RAILROAD SEWER LINE CROS	291.50	30	30-30-7001 CAPITAL-INTERCEPTOR PHASE II	1
	2			ENGINEERING ON BASEMENT	855.00	30	30-30-6560 PROFESSIONAL SERVICES	1
	3			EVAL ON RADIO SHACK BLDG	451.68	15	15-11-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	1,598.18			
				VENDOR TOTAL	1,598.18			
				1045 AMERICAN RAMP CO				
23429	1	5/11/16	4/20/16	3 GAL MAX GRIP PAINT	449.85	40	40-11-6093 DONATION EXPENSE	1
				INVOICE TOTAL	449.85			
				2 AT&T				
23431	1	5/11/16	4/22/16	2 GAL MAX GRIP PAINT	150.15	40	40-11-6093 DONATION EXPENSE	1
	2			2 GAL MAX GRIP PAINT	149.75	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	299.90			
				VENDOR TOTAL	749.75			
				2 AT&T				
041716	1	5/11/16	4/17/16	MONTHLY 911	137.38	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	137.38			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					137.38			
111081	1	5/11/16	5/01/16	61 AURORA ADVERTISER DISPATCHER AD	5.40	10	10-21-6000 ADVERTISING	1
INVOICE TOTAL					5.40			
111130	1	5/11/16	5/01/16	BID FOR RECYCLING SERVIC	27.00	10	10-11-6000 ADVERTISING	1
INVOICE TOTAL					27.00			
111134	1	5/11/16	5/01/16	CARNATION STREET CLOSURE	16.80	40	40-11-6000 ADVERTISING	1
INVOICE TOTAL					16.80			
111215	1	5/11/16	5/01/16	SEWER PUMP BID	65.50	30	30-30-6000 ADVERTISING	1
INVOICE TOTAL					65.50			
111266	1	5/11/16	5/01/16	DISPATCHER AD	24.60	10	10-21-6000 ADVERTISING	1
INVOICE TOTAL					24.60			
VENDOR TOTAL					139.30			
264303	1	5/11/16	4/11/16	117 AURORA AGRI CENTER INC DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					29.95			
264405	1	5/11/16	4/16/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					29.95			
264592	1	5/11/16	4/22/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					29.95			
40405	1	5/11/16	4/04/16	DOG FOOD	29.95	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					29.95			
VENDOR TOTAL					119.80			
197528	1	5/11/16	4/04/16	19 AURORA ANIMAL CLINIC AUGMENTIN TABLETS	20.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					20.00			
198157	1	5/11/16	4/12/16	DISTEMPER/PARVO/LEPTO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
2				RABIES VACCINE	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
INVOICE TOTAL					28.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
198580	1	5/11/16	4/18/16	RABIES VACCINE	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			DISTEMPER/PARVO/LEPTO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	28.00			
198861	1	5/11/16	4/21/16	DISTEMPER/PARVO/LEPTO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			RABIES VACCINE	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	3			RABIES VACCINE	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	4			TRI WORMER	14.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	54.00			
198985	1	5/11/16	4/22/16	NEUTER CANINE	75.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	75.00			
199150	1	5/11/16	4/26/16	CLINDAMYCIN	45.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	45.00			
199248	1	5/11/16	4/27/16	RABIES VACCINE	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			DISTEMPER/PARVO/LEPTO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	28.00			
199309	1	5/11/16	4/21/16	DISTEMPER/PARVO/LEPTO	16.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	2			RABIES VACCINE	12.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	28.00			
199342	1	5/11/16	4/28/16	EUTHANASIA	40.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	346.00			
70764	1	5/11/16	4/07/16	22 AURORA COOPERATIVE ASSOC #86 WEEDKILLER	64.00	35	35-40-6060 CHEMICALS	1
				INVOICE TOTAL	64.00			
70821	1	5/11/16	4/07/16	WEEDKILLER	64.00	25	25-31-6060 CHEMICALS	1
				INVOICE TOTAL	64.00			
70863	1	5/11/16	4/08/16	25 GAL SPRAYER	80.00	25	25-31-6710 SUPPLIES - OPERATING	1
	2			WEEDKILLER	64.00	25	25-31-6060	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
							CHEMICALS	
				INVOICE TOTAL	144.00			
71396	1	5/11/16	4/13/16	HERBICIDE	38.99	30	30-30-6060 CHEMICALS	1
				INVOICE TOTAL	38.99			
				VENDOR TOTAL	310.99			
				21 AURORA MOTOR & MACHINE CO				
041416	1	5/11/16	4/14/16	REPAIR PTO SHAFT ON AERA	422.39	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	422.39			
				VENDOR TOTAL	422.39			
				466 AURORA MUNICIPAL POOL				
041916	1	5/11/16	4/19/16	POOL STARTUP CASH	150.00	10	10-01-1026 PETTY CASH - POOL	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
				235 BATEMAN TRUCKING INC				
040416	1	5/11/16	4/04/16	SAND	348.87	35	35-40-6445 MATERIALS - RCK,SAND,SALT	1
				INVOICE TOTAL	348.87			
				VENDOR TOTAL	348.87			
				240 WALDEN CHEMICAL DBA BLUE WATER				
2989	1	5/11/16	4/25/16	PAINT	141.32	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	141.32			
				VENDOR TOTAL	141.32			
				944 BUMPER TO BUMPER				
12896	1	5/11/16	3/28/16	FUSE	3.60	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	3.60			
12953	1	5/11/16	3/29/16	AIR VALVE FOR CAT GRADER	10.35	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	10.35			
12985	1	5/11/16	3/29/16	BOLTS	2.70	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	2.70			
13109	1	5/11/16	3/30/16	SWITCHES FOR SKID LOADER	32.23	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	32.23			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
13137	1	5/11/16	3/30/16	FUEL FILTER FOR SKID LOA	13.40	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	13.40			
13200	1	5/11/16	3/31/16	BATTERY & FEE #2328	83.45	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	83.45			
13591	1	5/11/16	4/04/16	HOSE & CLAMPS-SKID LOADE	44.50	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	44.50			
13836	1	5/11/16	4/06/16	FUSE HOLDER	3.17	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	3.17			
14073	1	5/11/16	4/08/16	SPRAYER PARTS	12.96	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	12.96			
14392	1	5/11/16	4/11/16	TURN SIGNAL BULB	.89	35	35-40-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	.89			
14453	1	5/11/16	4/12/16	STARTING FLUID	8.58	35	35-40-6060 CHEMICALS	1
				INVOICE TOTAL	8.58			
14716	1	5/11/16	4/14/16	REPAIR HYDRAULIC HOSE	104.90	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	104.90			
14721	1	5/11/16	4/14/16	REPAIR HYDRAULIC HOSE	74.90	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	74.90			
14722	1	5/11/16	4/14/16	RETURN HOSE	69.90-	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	69.90-			
14745	1	5/11/16	4/14/16	DEX/MERCON #2315	2.95	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	2.95			
15094	1	5/11/16	4/17/16	LAWN MOWER BATTERY	29.50	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	29.50			
15283	1	5/11/16	4/19/16	OIL FILTER	7.60	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	7.60			
15558	1	5/11/16	4/21/16	PB BLASTER	5.99	10	10-22-6710 SUPPLIES - OPERATING	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	5.99			
15902	1	5/11/16	4/25/16	OIL FILTER FOR '12 DODGE	7.50	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	7.50			
				VENDOR TOTAL	379.27			
				69 CITY COLLECTOR				
043016	1	5/11/16	4/30/16	APRIL DEPOSIT TRANSFER	340.76	30	30-30-4981 SEWER SERVICE CHARGE	1
				INVOICE TOTAL	340.76			
				VENDOR TOTAL	340.76			
				25 COMPSYCH				
05167017	1	5/11/16	4/01/16	EAP PREM-MAY	2.82	10	10-11-6275 INS REIMBU-EAP PREMIUM	1
	2			EAP PREM-MAY	2.82	10	10-14-6275 INS REIMB-EAP PREMIUM	1
	3			EAP PREM-MAY	5.64	10	10-15-6275 INS REIMB-EAP PREMIUM	1
	4			EAP PREM-MAY	26.79	10	10-21-6275 INS REIMB-EAP PREMIUM	1
	5			EAP PREM-MAY	9.87	10	10-22-6275 INS REIMB-EAP PREMIUM	1
	6			EAP PREM-MAY	8.46	10	10-23-6275 INS REIMB-EAP PREMIUM	1
	7			EAP PREM-MAY	1.41	10	10-25-6275 INS REIMB-EAP PREMIUM	1
	8			EAP PREM-MAY	1.41	10	10-51-6275 INS REIMB-EAP PREMIUM	1
	9			EAP PREM-MAY	11.28	25	25-31-6275 INS REIMB-EAP PREMIUM	1
	10			EAP PREM-MAY	5.64	30	30-30-6275 INS REIMB-EAP PREMIUM	1
	11			EAP PREM-MAY	1.41	35	35-40-6275 INS REIMB-EAP PREMIUM	1
				INVOICE TOTAL	77.55			
				VENDOR TOTAL	77.55			
				1049 CREDIT CARD OPERATIONS				
08880	1	5/11/16	4/18/16	SPEAKERS,2 USB DRIVES	30.00	10	10-11-6075 COMPUTER & SOFTWARE	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
				119 ROMULUS INC				
15739	1	5/11/16	5/01/16	TESTING	388.00	30	30-30-6560 PROFESSIONAL SERVICES	1
				INVOICE TOTAL	388.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					388.00			
997470	1	5/11/16	4/25/16	7 DIAMOND CHEMICAL & SUPPLY CO 10 GAL MOSQUITO SPRAY	439.50	25	25-31-6060 CHEMICALS	1
	2			SHIPPING	59.90	25	25-31-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					499.40			
VENDOR TOTAL					499.40			
050116	1	5/11/16	5/01/16	109 DOTY TRASH SERVICE SANITATION SERVICE	43.90	25	25-31-6560 PROFESSIONAL SERVICES	1
	2			SANITATION SERVICE	87.80	30	30-30-6560 PROFESSIONAL SERVICES	1
	3			SANITATION SERVICE	43.90	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
	4			SANITATION SERVICE	65.85	35	35-40-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					241.45			
VENDOR TOTAL					241.45			
050216	1	5/11/16	5/02/16	124 EMPIRE DISTRICT ELECTRIC	3,216.32	61	61-21-6870 UTILITIES - ELECTRIC	1
	2			WATER	133.03	61	61-21-6872 UTILITIES - WATER	1
	3			ELECTRIC	135.49	61	61-22-6870 UTILITIES - ELECTRIC	1
	4			WATER	33.59	61	61-22-6872 UTILITIES - WATER	1
	5			ELECTRIC	71.27	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
	6			ELECTRIC	1,631.29	40	40-11-6870 UTILITIES - ELECTRIC	1
	7			WATER	338.51	40	40-11-6872 UTILITIES - WATER	1
	8			ELECTRIC	142.05	10	10-51-6870 UTILITIES - ELECTRIC	1
	9			WATER	18.20	10	10-51-6872 UTILITIES - WATER	1
	10			RUNWAY LIGHTS	161.86	25	25-32-6870 UTILITIES - ELECTRIC	1
	11			STREETLIGHTS	6,277.22	25	25-31-6873 UTILITIES - STREET LIGHTS	1
	12			ELECTRIC	317.41	25	25-31-6870 UTILITIES - ELECTRIC	1
	13			ELECTRIC	5,711.23	30	30-30-6870 UTILITIES - ELECTRIC	1
	14			WATER	257.73	30	30-30-6872 UTILITIES - WATER	1
	15			ELECTRIC	53.42	35	35-43-6870	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	16			WATER	22.50	35	UTILITIES - ELECTRIC 35-43-6872	1
	17			ELECTRIC	850.81	10	UTILITIES - WATER 10-13-6870	1
	18			WATER	90.03	10	UTILITIES - ELECTRIC 10-13-6872	1
	19			ELECTRIC	20.43	10	UTILITIES - WATER 10-13-6870	1
				INVOICE TOTAL	19,482.39		UTILITIES - ELECTRIC	
				VENDOR TOTAL	19,482.39			
2160139	1	5/11/16	4/21/16	392 ESTES CARTRIDGE RECYCLING TONER	89.95	10	10-25-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	89.95			
				VENDOR TOTAL	89.95			
103386	1	5/11/16	4/16/16	9 FIREMASTER FIRE EQUIPMENT INC BUNKER BOOTS	238.00	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	238.00			
				VENDOR TOTAL	238.00			
75001	1	5/11/16	4/12/16	131 FRANKS UNIFORMS INC DUTY BELT	60.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	60.00			
75015	1	5/11/16	4/15/16	UNIFORM PANTS	77.90	10	10-22-6860 UNIFORMS	1
	2			FLAG PINS	35.80	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	113.70			
75016	1	5/11/16	4/15/16	SILVER TIE BARS	55.00	10	10-21-6860 UNIFORMS	1
				INVOICE TOTAL	55.00			
75055	1	5/11/16	4/27/16	UNIFORMS	217.70	10	10-22-6860 UNIFORMS	1
				INVOICE TOTAL	217.70			
				VENDOR TOTAL	446.40			
1334101-1	1	5/11/16	4/08/16	170 GLIEDT ELECTRIC SUPPLY SWITCH-LEGION FLD LIGHTS	75.16	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	75.16			
1334706	1	5/11/16	4/27/16	CIRCUIT BREAKER FOR GENE	11.90	30	30-30-6608	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	11.90		REPAIR & MAINT-EQUIPMENT	
				VENDOR TOTAL	87.06			
689678	1	5/11/16	4/05/16	30 GRANDE TIRE CO INC FLAT ON GRADER	30.00	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	30.00			
689842	1	5/11/16	4/14/16	2 TIRES FOR BACKHOE	785.00	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	785.00			
690542	1	5/11/16	4/25/16	FLAT-SCAG MOWER	7.00	25	25-31-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	7.00			
690547	1	5/11/16	4/25/16	FRONT TIRE-BACKHOE	350.50	30	30-30-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	350.50			
				VENDOR TOTAL	1,172.50			
2073	1	5/11/16	4/29/16	645 HUDSON COLLISION INC PAINT & STRIPE VEH #220	1,652.00	10	10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	1,652.00			
2074	1	5/11/16	4/29/16	REPAIR VEH #220-WRECKED	3,131.70	10	10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	3,131.70			
				VENDOR TOTAL	4,783.70			
963051073	1	5/11/16	4/25/16	72 HUMANA INSURANCE CO HEALTH,DENTAL,LIFE	1,006.58	10	10-11-5401 HEALTH-LIFE-DENTAL INS	1
	2			HEALTH,DENTAL,LIFE	1,838.37	10	10-14-5401 HEALTH-LIFE-DENTAL INS	1
	3			HEALTH,DENTAL,LIFE	2,423.87	10	10-15-5401 HEALTH-LIFE-DENTAL INS	1
	4			HEALTH,DENTAL,LIFE	10,898.63	10	10-21-5401 HEALTH-LIFE-DENTAL INS	1
	5			HEALTH,DENTAL,LIFE	4,756.11	10	10-22-5401 HEALTH-LIFE-DENTAL INS	1
	6			HEALTH,DENTAL,LIFE	2,437.59	10	10-23-5401 HEALTH-LIFE-DENTAL INS	1
	7			HEALTH,DENTAL,LIFE	705.16	10	10-25-5401 HEALTH-LIFE-DENTAL INS	1
	8			HEALTH,DENTAL,LIFE	712.65	10	10-51-5401 HEALTH-LIFE-DENTAL INS	1
	9			HEALTH,DENTAL,LIFE	5,341.78	25	25-31-5401 HEALTH-LIFE-DENTAL INS	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	10			HEALTH,DENTAL,LIFE	2,815.43	30	30-30-5401 HEALTH-LIFE-DENTAL INS	1
	11			HEALTH,DENTAL,LIFE	1,111.15	35	35-40-5401 HEALTH-LIFE-DENTAL INS	1
	12			HEALTH	3,910.68	1063	10-02-2163 HEALTH INSURANCE PAYABLE	1
	13			HEALTH	1,217.26	2563	25-02-2163 HEALTH INSURANCE PAYABLE	1
	14			HEALTH	617.44	3063	30-02-2163 HEALTH INSURANCE PAYABLE	1
	15			DENTAL	408.96	1064	10-02-2164 DENTAL INS PAYABLE	1
	16			DENTAL	11.28	2564	25-02-2164 DENTAL INS PAYABLE	1
	17			DENTAL	51.86	3064	30-02-2164 DENTAL INS PAYABLE	1
	18			DENTAL	33.14	3564	35-02-2164 DENTAL INS PAYABLE	1
	19			LIFE	233.15	1065	10-02-2165 LIFE INSURANCE PAYABLE	1
	20			LIFE	68.60	2565	25-02-2165 LIFE INSURANCE PAYABLE	1
	21			LIFE	48.56	3065	30-02-2165 LIFE INSURANCE PAYABLE	1
	22			LIFE	15.04	3565	35-02-2165 LIFE INSURANCE PAYABLE	1
	23			MEDICAL	393.78	3563	35-02-2163 HEALTH INSURANCE PAYABLE	1
				INVOICE TOTAL	41,057.07			
				VENDOR TOTAL	41,057.07			
4570	1	5/11/16	4/28/16	120 J&M TIRE 2 TIRES,ALIGNMENT	331.90	10	10-22-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	331.90			
				VENDOR TOTAL	331.90			
14909	1	5/11/16	4/18/16	138 JIMMY MICHEL MOTORS POWER STEERING CAP	19.33	10	10-21-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	19.33			
				VENDOR TOTAL	19.33			
B300957	1	5/11/16	4/07/16	34 JOURNAGAN TRUE VALUE HARDWARE CLIP FOR SCREEN	3.79	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	3.79			
C29975	1	5/11/16	4/06/16	PADLOCK	20.99	10	10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	20.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
C30010	1	5/11/16	4/06/16	3-6" PVC CAP	25.77	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	25.77			
C30073	1	5/11/16	4/07/16	WEEDEATER HEAD	24.99	35	35-40-6710 SUPPLIES - OPERATING	1
	2			GAS MIX	13.99	35	35-40-6710 SUPPLIES - OPERATING	1
	3			WEEDEATER HEADCAP	9.98	35	35-40-6710 SUPPLIES - OPERATING	1
	4			BATHROOM SIGNS	3.58	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	52.54			
C30175	1	5/11/16	4/08/16	3-6" PVC CAP	25.77	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	25.77			
C30741	1	5/11/16	4/12/16	OUTLET & SWITCH	3.06	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	3.06			
C31427	1	5/11/16	4/19/16	MULCH	49.95	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	49.95			
C31462	1	5/11/16	4/19/16	WATER HOSE	64.99	30	30-30-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	64.99			
C31850	1	5/11/16	4/22/16	SANDPAPER	5.58	35	35-40-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	5.58			
				VENDOR TOTAL	252.44			
11178	1	5/11/16	4/13/16	754 JR LOCK & KEY LLC SERVICE CALL, 3 KEYS	44.00	61	61-21-6620 BLDG EQUIP/SYSTEMS REPAIR	1
				INVOICE TOTAL	44.00			
				VENDOR TOTAL	44.00			
137557	1	5/11/16	4/22/16	75 KENCO FIRE EQUIPMENT INC EXTINGUISHER RECHARGE	51.95	10	10-22-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	51.95			
				VENDOR TOTAL	51.95			
2063	1	5/11/16	2/12/16	296 LACKEY BODY WORKS INC PAINT/REPAIR VEH #222	3,105.83	10	10-21-6276 INSURANCE CLAIMS	1
				INVOICE TOTAL	3,105.83			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					3,105.83			
042016	1	5/11/16	4/20/16	283 LAWRENCE COUNTY CLERK APRIL ELECTION COSTS	2,018.84	10	10-12-6200 ELECTION EXPENSE	1
INVOICE TOTAL					2,018.84			
VENDOR TOTAL					2,018.84			
61304340	1	5/11/16	4/04/16	35 LIGHT BULB DEPOT BULBS	99.60	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					99.60			
61304341	1	5/11/16	4/04/16	BULBS	118.80	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
INVOICE TOTAL					118.80			
VENDOR TOTAL					218.40			
N5903988	1	5/11/16	4/25/16	383 MAIL FINANCE INC POSTAGE MACHINE LEASE	436.83	10	10-11-6420 LEASE RENTAL EQUIPMENT	1
INVOICE TOTAL					436.83			
VENDOR TOTAL					436.83			
043016	1	5/11/16	4/30/16	56 MISSOURI LAGERS RETIREMENT PREM	9,947.44	1072	10-02-2172 LAGERS PAYABLE	1
	2			RETIREMENT PREM	2,557.51	2572	25-02-2172 LAGERS PAYABLE	1
	3			RETIREMENT PREM	1,307.88	3072	30-02-2172 LAGERS PAYABLE	1
	4			RETIREMENT PREM	318.82	3572	35-02-2172 LAGERS PAYABLE	1
INVOICE TOTAL					14,131.65			
VENDOR TOTAL					14,131.65			
6040096	1	5/11/16	4/30/16	87 MISSOURI ONE CALL SYSTEM LOCATES	131.30	30	30-30-6070 COMMUNICATIONS	1
INVOICE TOTAL					131.30			
VENDOR TOTAL					131.30			
050416	1	5/11/16	5/04/16	444 MOCCFOA MEMBERSHIP DUES	25.00	10	10-11-6120 DUES & SUBSCRIPTIONS	1
	2			MEMBERSHIP DUES	15.00	10	10-15-6120 DUES & SUBSCRIPTIONS	1
INVOICE TOTAL					40.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	40.00			
041216	1	5/11/16	4/12/16	37 MODERN VARIETY SHIPPING WATER SAMPLE	102.97	30	30-30-6550 POSTAGE - COPY EXPENSE	1
				INVOICE TOTAL	102.97			
				VENDOR TOTAL	102.97			
0471865300	1	5/11/16	4/20/16	423 ONLINE STORES.COM FLAGS	85.36	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	2			FLAGS	41.00	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
	3			FLAGS	35.36	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
	4			FLAGS	64.65	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	5			FLAGS	41.00	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
	6			FLAGS	35.36	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	302.73			
				VENDOR TOTAL	302.73			
100229	1	5/11/16	4/13/16	41 OREILLY AUTO PARTS DRIVE BELT FOR 2008 MOWE	18.50	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	18.50			
100390	1	5/11/16	4/14/16	POWER DRIVE DECK BELT	28.84	10	10-51-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	28.84			
101577	1	5/11/16	4/21/16	PRIMER	15.98	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	15.98			
101693	1	5/11/16	4/22/16	PRIMER	13.98	35	35-40-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	13.98			
102303	1	5/11/16	4/26/16	BRAKE PADS FOR '06 FORD	66.36	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	66.36			
499971	1	5/11/16	4/12/16	BRAKE PADS & ROTORS'12 D	105.50	25	25-31-6610 REPAIR & MAINT-VEHICLE	1
				INVOICE TOTAL	105.50			
				VENDOR TOTAL	249.16			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
PI56254	1	5/11/16	4/25/16	46 POTTER EQUIPMENT CO INC WINDOW LATCHES FOR BACKH	11.64	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	11.64			
PI56260	1	5/11/16	4/25/16	HANDLE FOR CASE BACKHOE	16.32	35	35-40-6608 REPAIR & MAINT-EQUIPMENT	1
				INVOICE TOTAL	16.32			
				VENDOR TOTAL	27.96			
P5391	1	5/11/16	4/18/16	890 ROBLYN MANUFACTURING MANHOLE RISERS	4,658.00	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	4,658.00			
P5397	1	5/11/16	5/02/16	MANHOLE RISERS	668.00	30	30-30-6065 COLLECTION SYSTEM	1
				INVOICE TOTAL	668.00			
				VENDOR TOTAL	5,326.00			
7514	1	5/11/16	4/11/16	309 SEARS COMMERCIAL ONE MICROWAVE	202.49	61	61-22-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	202.49			
				VENDOR TOTAL	202.49			
2160434	1	5/11/16	4/26/16	447 SECURITY STORAGE SERVICE INC ASBESTOS REFRESHER TRAIN R WARD	150.00	10	10-22-6680 SCHOOLS & TRAINING	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
8379	1	5/11/16	4/06/16	836 SOUTHWEST MO WHOLESALE ELECTRIC TAPE	5.34	30	30-30-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	5.34			
				VENDOR TOTAL	5.34			
24665	1	5/11/16	4/14/16	627 SPOTLIGHT PRINTING & PURCHASE ORDER FORMS	368.38	10	10-15-6700 SUPPLIES - OFFICE	1
				INVOICE TOTAL	368.38			
				VENDOR TOTAL	368.38			
042816	1	5/11/16	4/28/16	682 SQUIBB MEDIA LLC ANIMAL CONTROL/CODE ENF	21.00	10	10-21-6015 ANIMAL CONTROL EXPENSE	1
				INVOICE TOTAL	21.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	21.00			
92169	1	5/11/16	4/15/16	47 SUTHERLANDS SPONGE,FLOAT,BUCKET TO R TILES	13.97	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	13.97			
92176	1	5/11/16	4/15/16	BLOCKS	403.20	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	403.20			
92241	1	5/11/16	4/19/16	RETURN BLOCKS	403.20-	40	40-11-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	403.20-			
92259	1	5/11/16	4/20/16	GROUT CLEANER	9.99	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	9.99			
92282	1	5/11/16	4/21/16	GROUT CLEANER	9.99	10	10-43-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	9.99			
92378	1	5/11/16	4/28/16	3 MAPLE TREES	185.97	25	25-31-6606 REPAIR & MAINT-BLDG & GRD	1
				INVOICE TOTAL	185.97			
				VENDOR TOTAL	219.92			
050416	1	5/11/16	5/04/16	59 UMB BANK 2001C SRF LOAN	14,583.33	30	30-30-8000 PRINCIPAL PAYMENT MANUAL CHK# 11222273 5/25/16	1
	2			2001C SRF LOAN	1,879.07	30	30-30-8100 INTEREST ON BONDS MANUAL CHK# 11222273 5/25/16	1
				INVOICE TOTAL	16,462.40			
				VENDOR TOTAL	16,462.40			
043016	1	5/11/16	4/30/16	919 UNIFIRST CORPORATION UNIFORMS	237.94	25	25-31-6860 UNIFORMS	1
	2			UNIFORMS	38.80	10	10-14-6860 UNIFORMS	1
	3			MATS	20.15	10	10-13-6606 REPAIR & MAINT-BLDG & GRD	1
	4			UNIFORMS	176.85	30	30-30-6860 UNIFORMS	1
	5			UNIFORMS	32.44	10	10-21-6860 UNIFORMS	1
	6			MATS	3.20	61	61-21-6606 REPAIR & MAINT-BLDG & GRD	1
	7			UNIFORMS	32.48	10	10-51-6860	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	8			UNIFORMS	33.80	35	UNIFORMS 35-40-6860 UNIFORMS	1
				INVOICE TOTAL	575.66			
				VENDOR TOTAL	575.66			
5012016				50 VISION CARE DIRECT				
	1	5/11/16	4/25/16	VISION PREMIUM	488.30	1071	10-02-2171 VISION PAYABLE	1
	2			VISION PREMIUM	17.62	2571	25-02-2171 VISION PAYABLE	1
	3			VISION PREMIUM	54.08	3071	30-02-2171 VISION PAYABLE	1
				INVOICE TOTAL	560.00			
				VENDOR TOTAL	560.00			
043016				844 VOYA RETIREMENT INSURANCE				
	1	5/11/16	4/30/16	W/H ANNUITY-APRIL	980.00	1061	10-02-2161 ING/VOYA ANNUITY PAYABLE	1
	2			W/H ANNUITY-APRIL	100.00	2561	25-02-2161 ING/VOYA ANNUITY PAYABLE	1
	3			W/H ANNUITY-APRIL	300.00	3061	30-02-2161 ING/VOYA ANNUITY PAYABLE	1
				INVOICE TOTAL	1,380.00			
				VENDOR TOTAL	1,380.00			
146348				1000 WAITT OUTDOOR LLC				
	1	5/11/16	4/22/16	BILLBOARD VINYL PRODUCTI	400.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	400.00			
146747				BILLBOARD- 3/28/16-5/23/				
	1	5/11/16	4/29/16	BILLBOARD- 3/28/16-5/23/	560.00	10	10-15-6000 ADVERTISING	1
				INVOICE TOTAL	560.00			
				VENDOR TOTAL	960.00			
024711				51 WALMART COMMUNITY/GEMB				
	1	5/11/16	3/24/16	BATTEROES	21.88	10	10-22-6710 SUPPLIES - OPERATING	1
	2			CREAMER	5.98	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
	3			COFFEE	21.96	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
	4			SUGAR	4.89	10	10-22-6712 SUPPLIES-FOOD CONCESSIONS	1
	5			PAPER TOWELS, TRASH BAGS,	54.93	61	61-21-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	109.64			
03802				PAPER TOWELS				
	1	5/11/16	4/08/16	PAPER TOWELS	25.86	10	10-21-6700	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			BATH TISSUE	15.97	10	SUPPLIES - OFFICE 10-21-6700	1
	3			SANITIZER	19.88	10	SUPPLIES - OFFICE 10-21-6700	1
	4			HAND SOAP REFILL	15.88	10	SUPPLIES - OFFICE 10-21-6700	1
	5			STENO NOTEBOOKS	8.80	10	SUPPLIES - OFFICE 10-21-6700	1
	6			PRISONER MEALS	89.04	10	SUPPLIES - OFFICE 10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	175.43			
04378	1	5/11/16	3/25/16	WATER	5.48	10	10-21-6700	1
	2			BATH TISSUE	31.94	10	SUPPLIES - OFFICE 10-21-6700	1
	3			DOORSTOP	7.76	10	SUPPLIES - OFFICE 10-21-6700	1
	4			PRISONER MEALS	102.38	10	SUPPLIES - OFFICE 10-21-6055 CARE OF PRISONERS	1
				INVOICE TOTAL	147.56			
05800	1	5/11/16	4/12/16	PAINTERS TAPE	5.34	10	10-21-6710	1
	2			STORAGE BOXES	55.72	10	SUPPLIES - OPERATING 10-21-6710 SUPPLIES - OPERATING	1
				INVOICE TOTAL	61.06			
06679	1	5/11/16	3/23/16	HP PRINTER	99.00	25	25-31-6500	1
	2			PRINTER INK	63.94	25	OFFICE EQUIPMENT 25-31-6700	1
	3			PAPER	47.91	25	SUPPLIES - OFFICE 25-31-6700	1
	4			PENS	11.97	25	SUPPLIES - OFFICE 25-31-6700	1
	5			CLEANING SUPPLIES	24.46	25	SUPPLIES - OFFICE 25-31-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	247.28			
09198	1	5/11/16	4/19/16	PAINTING SUPPLIES	75.65	35	35-40-6710	1
				INVOICE TOTAL	75.65		SUPPLIES - OPERATING	
09544	1	5/11/16	3/30/16	WATER	15.92	35	35-40-6712	1
	2			BLEACH	2.94	35	SUPPLIES-FOOD CONCESSIONS 35-40-6711	1
	3			BATH TISSUE, TOWELS, GLOVE	78.54	35	SUPPLIES - CLEANING & JAN 35-40-6710	1
	4			DISINFECTANT SPRAY, LIME	13.54	35	SUPPLIES - OPERATING 35-40-6711 SUPPLIES - CLEANING & JAN	1
				INVOICE TOTAL	110.94			

HKMESSGE  
10.30.14

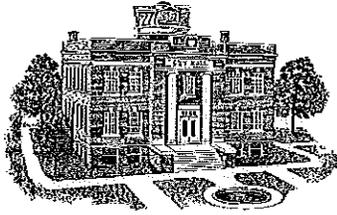
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\*\*\* CITY OF AURORA MO \*\*\*  
SCHEDULED CLAIMS LIST

OPER: BJB

PAGE 18

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	927.56	
					OPERATING 1010 TOTAL	123,798.06	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	16,462.40	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	107,335.66	
					GRAND TOTALS	123,798.06	



*City of Aurora*

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FOR 5/10/16 COUNCIL MEETING

**PAID EXPENSES  
APRIL/MAY 2016**

HKMESSAGE  
10.30.14

Wed Apr 27, 2016 2:14 PM

\*\*\* CITY OF AURORA MO \*\*\*  
SCHEDULED CLAIMS LIST

OPER: BJB

PAGE 1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
030216-1	1	4/27/16	4/27/16	OPERATING 1010 46 POTTER EQUIPMENT CO INC NEW 2016 CASE 580 SUPER LOADER BACKHOE	79,607.00	25 25-31-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	79,607.00		
030216-2	1	4/27/16	4/27/16	TRADE IN 2015 CASE 580 S N	72,107.00-	25 25-31-7002 CAPITAL-MACHINE/EQUIPMENT	1
				INVOICE TOTAL	72,107.00-		
				VENDOR TOTAL	7,500.00		
				OPERATING 1010 TOTAL	7,500.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	7,500.00		
				GRAND TOTALS	7,500.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
042616	1	4/27/16	4/26/16	OPERATING 1010 155 GREENE COUNTY CIRCUIT CLERK GARNISHMENT	277.13	1052 10-02-2152 ACCRUED GARNISHMENTS	1
				INVOICE TOTAL	277.13		
				VENDOR TOTAL	277.13		
				OPERATING 1010 TOTAL	277.13		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	277.13		
				GRAND TOTALS	277.13		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				OPERATING 1010				
				848 SUDDENLINK				
4001MAY16	1	5/05/16	4/24/16	INTERNET	94.17	61	61-22-6070 COMMUNICATIONS	1
				INVOICE TOTAL	94.17			
56801MAY16	1	5/05/16	4/24/16	INTERNET	94.17	61	61-21-6070 COMMUNICATIONS	1
				INVOICE TOTAL	94.17			
65901MAY16	1	5/05/16	4/24/16	INTERNET	93.65	61	61-22-6070 COMMUNICATIONS	1
				INVOICE TOTAL	93.65			
				VENDOR TOTAL	281.99			
				OPERATING 1010 TOTAL	281.99			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	281.99			
				GRAND TOTALS	281.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
OPERATING 1010								
9343-23	1	4/29/16	2/04/16	111 LOCHNER INC ENGINEER PLAN. SVCS ALP/	4,396.00	25	25-32-7008 AIRPORT PROJECT EXPENSE	1
	2			ENGINEER PLAN. SVCS ALP/	231.14	25	25-32-7005 CITY MATCH	1
INVOICE TOTAL					4,627.14			
9343-24	1	4/29/16	3/03/16	ENGINEER PLANN. SVCS ALP	232.00	25	25-32-7008 AIRPORT PROJECT EXPENSE	1
	2			ENGINEER PLANN. SVCS ALP	12.96	25	25-32-7005 CITY MATCH	1
INVOICE TOTAL					244.96			
VENDOR TOTAL					4,872.10			
499 RICOH USA INC								
96730091	1	4/29/16	4/23/16	COPIER RENT 5/12/16-8/11	255.00	61	61-21-6423 SYSTEM MAINT CONTRACTS	1
INVOICE TOTAL					255.00			
VENDOR TOTAL					255.00			
854 WELLS FARGO R.E.								
96730088	1	4/29/16	4/23/16	COPIER RENT 5/12/16-8/11	152.40	61	61-22-6560 PROFESSIONAL SERVICES	1
INVOICE TOTAL					152.40			
VENDOR TOTAL					152.40			
OPERATING 1010 TOTAL					5,279.50			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					5,279.50			
GRAND TOTALS					5,279.50			

**COMMUNICATION PAGE**

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Public Comment

Agenda No. VI

**AGENDA ITEM DESCRIPTION**

PUBLIC COMMENT

**NOTES:**

**COMMUNICATION PAGE**

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Council Forum

Agenda No. VII

**AGENDA ITEM DESCRIPTION**

COUNCIL FORUM

**NOTES:**

**COMMUNICATION PAGE**

Date: May 10, 2016

Presented By: Mayor

Agenda Item:

Agenda No. VIII (A) OLD BUSINESS

**AGENDA ITEM DESCRIPTION**

NONE

**NOTES:**

**COMMUNICATION PAGE**

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Presentation of the 2015 audit by Marshall Decker

Agenda No. IX (A)

NEW BUSINESS

**AGENDA ITEM DESCRIPTION**

Presentation of the 2015 audit by Marshall Decker of Decker and DeGood

**NOTES:**

# COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Discussion/Vote to allow limb pickup after the major storm event that occurred on 4/27/16

Agenda No. IX (B)

NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Discussion/Vote to allow limb pickup after the major storm event that occurred on April 27th, 2016.

**NOTES:**

**AURORA FIRE DEPARTMENT  
HEADQUARTERS  
106 S. Elliott, P.O. Box 30  
AURORA, MISSOURI 65605**

BUSINESS PHONE: (417) 678-5303  
Chief's Cell (417) 229-2344  
Fax (417) 678-0603  
E-Mail: [aurora-fd@hotmail.com](mailto:aurora-fd@hotmail.com)

TO: City Council, City Manager  
FROM: Fire Chief Robert R. Ward  
DATE: 11/17/2015  
REF: Hazardous Weather 4-27-2016

At approximately 01:30 AM on the morning of 4/27/2016 hazardous weather affected Aurora Mo. No weather alerts were issued at the time of the storm. Winds affected the areas of White Park with primary damage proceeding north east of that location. Secondary damage was noted inside Aurora City Limits. Three of these required emergency response by the City of Aurora Fire Dept. No injuries were reported. Most of the damage was due to broken limbs. One limb landed on a house, another on a car. One report was of a metal roof being blown off of a residential structure.

Aurora did have limbs on the ground as a result of storm that occurred on the referenced date.

Sincerely,

Chief Robert R. Ward  
City of Aurora Fire Department

# COMMUNICATION PAGE

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Date: May 10, 2016

Presented By: Fire Department

Agenda Item: Resolution No. 2016-1470

Agenda No. IX (C)

NEW BUSINESS

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## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1470  
A Resolution of the City of Aurora authorizing a Mowing Agreement with Kevin Fairchild

## NOTES:

**RESOLUTION NO. 2016-1470**

**A RESOLUTION OF THE CITY OF AURORA AUTHORIZING A MOWING AGREEMENT WITH  
KEVIN FAIRCHILD**

**WHEREAS,** The City of Aurora Fire Department has requested a mowing agreement with Kevin Fairchild; and

**NOW THEREFORE BE IS RESOLVED THAT THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI AS FOLLOWS:** City Council hereby approves and authorizes the mowing agreement with Kevin Fairchild which is attached for reference.

**PASSED AND APPROVED BY THE AURORA CITY COUNCIL ON THE  
\_\_\_\_ DAY OF \_\_\_\_\_, 2016.**

**APPROVED:**

\_\_\_\_\_  
Rick Boyer, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

## MOWING AGREEMENT

**THIS AGREEMENT** made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, between the City of Aurora, Missouri, a political subdivision of the State of Missouri, hereinafter known as "the City" and **Kevin Fairchild**, hereinafter "Contractor".

**WHEREAS**, the City desires to enter into an agreement with Contractor to provide mowing services in exchange for allowing the Fire Department to store vehicles and equipment on the property located at 222 E. Olive; and

**NOW THEREFORE**, the parties agree to the following contract terms and conditions:

1. The terms of this contract would be for the 2016 mowing season and will remain in effect for future mowing seasons unless changed under the stipulations listed in item #4.
2. CONTRACTOR WILL:
  - A. Allow the City of Aurora Fire Department to store vehicles and equipment on the property located at 222 E. Olive
3. CITY WILL:
  - A. Keep the property located at 222 E. Olive mowed for the time period agreed to in this agreement.
4. The term of this agreement is one year. It will be automatically renewed for an additional year unless either party provides a written notice of termination at least 24 hours prior to the expiration date.
5. This agreement may be terminated by either party, at any time, with a 24-hour notice. If property is sold contract will immediately terminate.
6. Any changes to this agreement must be agreed upon by both the Contractor and the City.

**WHEREFORE**, the undersigned parties have fully read and agreed to the terms stated herein and have executed the same.

CONTRATOR

CITY OF AURORA

\_\_\_\_\_  
Kevin Fairchild

\_\_\_\_\_  
Rick Boyer, Mayor

ATTEST:

\_\_\_\_\_  
Kathie Needham, City Clerk, MMC/MPCC

# COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By: Mayor

Agenda Item: First Reading of Bill No. 2016-3073

Agenda No. IX (D) NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

First Reading of Bill No. 2016-3073  
An Ordinance of the City of Aurora, Missouri amending Chapter 605 "Licenses and Business Regulations", Article II "Dray, Moving or Transfer Business", Section 605.130 "Licenses" of the Municipal Code of Ordinances

## NOTES:

Bill No. 2016-3073

Ordinance No. 2016-3073

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING  
CHAPTER 605 "LICENSES AND BUSINESS REGULATIONS", ARTICLE II  
"DRAY, MOVING OR TRANSFER BUSINESS", SECTION 605.130  
"LICENSES" OF THE MUNICIPAL CODE OF ORDINANCES**

*WHEREAS*, the City of Aurora, Missouri (the "City"), is a city of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri; and

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF AND  
FOR THE CITY OF AURORA, MISSOURI, AS FOLLOWS:**

**SECTION ONE:** That Chapter 605 "Licenses and Business Regulations" Article II "Dray, Moving or Transfer Business", Section 605.130 "Licenses" is hereby amended to read as follows:

**ARTICLE II. Dray, Moving or Transfer Business**

Before any person shall be entitled to engage in any business set out in Section 605.120, such person shall pay to the City Clerk a license fee of twenty-five dollars (\$25.00) for each year, ~~and fifteen dollars (\$15.00) for six (6) months or for any fractional part thereof, five dollars (\$5.00) per day.~~

**SECTION TWO:** That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION THREE:** That this ordinance shall be in full force and effect on July 1, 2016.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI ON THIS 10th DAY OF MAY 2016.***

**APPROVED:**

\_\_\_\_\_  
Rick Boyer, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk

*City of Aurora, MO  
Wednesday, April 20, 2016*

## Chapter 605. Licenses and Business Regulations

### Article III. Solicitors, Septic Tank Cleaners, Etc.

#### Section 605.120. License — Required.

[Code 1972, §17-12; CC 1988 §15-46]

It shall be unlawful for any person, or any person acting as an agent or employee of such person, to engage in the business of soliciting orders for a future delivery of goods, wares or merchandise at retail from stock not carried in the City or to engage in the business of offering services in regard to the cleaning of cesspools and septic tanks or in regard to cleaning and repairing furnaces, or in regard to furnishing any services or material in regard to pest control within the corporate limits of the City without first obtaining the licenses therefor.

#### Section 605.130. License — Fees.

[Code 1972, § 17-13; CC 1988 §15-47]

Before any person shall be entitled to engage in any business set out in Section **605.120**, such person shall pay to the City Clerk a license fee of twenty-five dollars (\$25.00) for each year and fifteen dollars (\$15.00) for six (6) months or for any fractional part thereof, five dollars (\$5.00) per day.

# COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Second and Final Reading of Bill No. 2016-3073

Agenda No. IX (E)

NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Second and Final Reading of Bill No. 2016-3073 making Ordinance No. 2016-3073

An Ordinance of the City of Aurora, Missouri amending Chapter 605 "Licenses and Business Regulations", Article II "Dray, Moving or Transfer Business", Section 605.130 "Licenses" of the Municipal Code of Ordinances

## NOTES:

**AN ORDINANCE OF THE CITY OF AURORA, MISSOURI AMENDING  
CHAPTER 605 "LICENSES AND BUSINESS REGULATIONS", ARTICLE II  
"DRAY, MOVING OR TRANSFER BUSINESS", SECTION 605.130  
"LICENSES" OF THE MUNICIPAL CODE OF ORDINANCES**

*WHEREAS*, the City of Aurora, Missouri (the "City"), is a city of the third class and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the constitution and laws of the State of Missouri; and

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF AND  
FOR THE CITY OF AURORA, MISSOURI, AS FOLLOWS:**

**SECTION ONE:** That Chapter 605 "Licenses and Business Regulations" Article II "Dray, Moving or Transfer Business", Section 605.130 "Licenses" is hereby amended to read as follows:

**ARTICLE II. Dray, Moving or Transfer Business**

Before any person shall be entitled to engage in any business set out in Section 605.120, such person shall pay to the City Clerk a license fee of twenty-five dollars (\$25.00) for each year. ~~and fifteen dollars (\$15.00) for six (6) months or for any fractional part thereof, five dollars (\$5.00) per day.~~

**SECTION TWO:** That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION THREE:** That this ordinance shall be in full force and effect on July 1, 2016.

***PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA,  
MISSOURI ON THIS 10th DAY OF MAY 2016.***

**APPROVED:**

\_\_\_\_\_  
Rick Boyer, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathie Needham, City Clerk

# COMMUNICATION PAGE

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Resolution No. 2016-1471

Agenda No. IX (F)

NEW BUSINESS

## AGENDA ITEM DESCRIPTION

Resolution No. 2016-1471

A Resolution of the City of Aurora, Missouri authorizing the City Manager to execute an agreement with Enviro-Line Co., Inc. for the purchase and installation for three peak flow pumps

**NOTES:**

**RESOLUTION NO. 2016-1471**

**A RESOLUTION OF THE CITY OF AURORA MISSOURI AUTHORIZING THE CITY  
MANAGER TO EXECUTE AN AGREEMENT WITH ENVIRO-LINE CO., INC. FOR  
THE PURCHASE AND INSTALLATION OF THREE PEAK FLOW PUMPS**

**WHEREAS**, bid invitations were extended to vendors for the purchase and installation of three peak flow pumps and fittings due to existing problems at the wastewater treatment plant: and

**WHEREAS**, bids were received and opened on April 28, 2016 at 2:00 p.m. where four bids were received and read aloud; and

**WHEREAS**, Allgeier Martin and Associates, Inc. reviewed the bids for completeness and recommended to city council to award the bid to Enviro-Line Co. Inc. out of Osawatomie, KS for \$38,340.00 to include purchase and installation; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI** as follows: the City Manager is hereby authorized to act on behalf of the city council by signing the agreement for \$38,340.00 and to issue the Notice to Proceed with Enviro-Line Co., Inc. for the purchase and installation of three peak flow pumps.

**PASSED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 10<sup>TH</sup>  
DAY OF MAY, 2016.**

**APPROVED:**

---

Rick Boyer, Mayor

**ATTEST:**

---

Kathie Needham, City Clerk, MMC/MPCC



**ALLGEIER, MARTIN and ASSOCIATES, INC.**  
Consulting Engineers

7231 East 24th Street | Joplin, MO 64804  
Direct Purchase of Peak Flow Pumps | Aurora, MO  
April 28, 2016 | City of Aurora

Item #	No. of Units	Description	Enviro-Line Co., Inc. Clathra, KS		IPS Kansas City, MO		Haynes Equipment Co., Inc. Clathra, KS		DXP Enterprises Lenexa, KS	
			Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	3 EA	Peak Flow Pump	\$10,510.00	\$31,530.00	\$13,567.99	\$40,703.97	\$19,975.00	\$59,925.00	\$23,403.00	\$70,209.00
2	LS	Fittings Required to Fit Pump to Existing Piping	\$5,610.00	\$5,610.00	No Bid	No Bid	\$3,525.00	\$3,525.00	\$18,192.00	\$18,192.00
3	LS	Any Work, required for perfection of the project.	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$6,976.00	\$6,976.00	\$4,800.00	\$4,800.00
<b>TOTAL BASE BID AMOUNT</b>				<b>\$38,340.00</b>		<b>\$42,203.97</b>		<b>\$70,426.00</b>		<b>\$93,201.00</b>

This is to certify that at 2:00 p.m. on April 28, 2016 at the City of Aurora, MO, the bids were publicly opened, read aloud, checked, and the above totals are correct as to the additions.

By J Eric DeGuson  
J. Eric DeGuson, P.E., Vice President

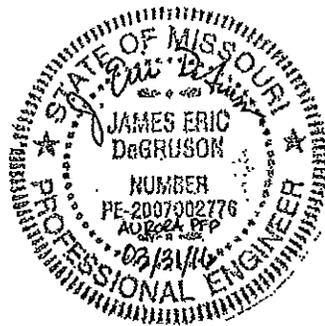


*EnviroLine co., inc.*



**SPECIFICATIONS FOR  
DIRECT PURCHASE OF PEAK FLOW PUMPS  
WASTEWATER TREATMENT FACILITIES  
AURORA, MISSOURI**

**March 2016**



**AM**  
Prepared by  
**ALLGEIER, MARTIN AND ASSOCIATES, INC.**  
Consulting Engineers  
Joplin, Missouri  
CA 000427  
12/31/2016

TABLE OF CONTENTS

	<u>Section</u>
<u>BIDDING AND CONTRACT REQUIREMENTS</u>	
Invitation to Bid	00020
Instructions to Bidders	00100
Bidder's Proposal	00301
Notice of Award	00501
<u>TECHNICAL SPECIFICATIONS</u>	
Centrifugal Sewage Pumps	11311
<u>DRAWINGS</u>	
Exhibit 1 – PEAK FLOW LIFT STATION	

DIVISION 0 - BIDDING AND CONTRACT REQUIREMENTS

INVITATION TO BID ..... 00020

SEALED BIDS for furnishing and delivering the following equipment to the City of Aurora will be received by the City of Aurora, MO, until 2:00 P.M. on April 28, 2016, and then publicly opened and read aloud at Aurora City Hall, 2 West Pleasant Street, Aurora, Missouri, 65605.

The project includes: Supply of Three (3) Peak Flow Pump, and associated fittings required to fit into existing piping. Installation is NOT included.

Copies of the plans and specifications are on file and may be examined at the office of ALLGEIER, MARTIN and ASSOCIATES, INC., Consulting Engineers, 7231 East 24<sup>th</sup> Street Joplin, Missouri 64804. DIGITAL Plans and Specifications are available by logging on to [www.amce.com](http://www.amce.com), website for Allgeier, Martin and Associates, Inc., and clicking on the tab marked "Plan Room", click on "Collaborate Here" and inserting Project Number 4415206. Digital download cost is \$20.00 which may be paid online via a credit card. Paper copies of Plans and Specifications may be secured for a non-refundable fee in the amount of \$20.00 per set from the Engineers office located at 7231 East 24<sup>th</sup> Street in Joplin, Missouri or by contacting them at 417.680.7353.

Bidders with questions concerning this project may contact Eric DeGruson, P.E. at Allgeier, Martin and Associates, Inc., 417.680.7200.

**Please Note:** It is the sole responsibility of all planholders, whether they have received digital downloads or paper copies of Plans and Specifications, to return to the website of Allgeier, Martin and Associates, Inc. ([www.amce.com](http://www.amce.com)) periodically to check for Addenda which may have been posted. Neither the Owner nor Engineer has any responsibility for the accuracy, completeness or sufficiency of any bid documents obtained from any source other than the source indicated in these documents. Obtaining these documents from any other source(s) may result in obtaining incomplete and inaccurate information. Obtaining these documents from any source other than directly from the source listed herein may also result in failure to being placed on the plan holders list, receive any addenda, corrections, or other revisions to these documents that may be issued.

The City reserves the right to waive any informalities or minor defects or to reject any or all bids and to accept the lowest and/or best bids.

No Bidder may withdraw his bid within sixty (60) calendar days after the actual date of the opening thereof.

CITY OF AURORA, MISSOURI  
Owner

/s/ Orvil Maples  
By:

April 4, 2016  
Date

Wastewater Superintendent  
Title

INSTRUCTIONS TO BIDDERS .....00100

BIDS will be received by the City of Aurora, MO, (herein called the "Owner"), at City Hall, 2 West Pleasant St., Aurora, MO, 65605, until 2:00 P.M. CDST, April 28, 2016, and then at said office publicly opened and read aloud.

Each BID must be submitted in a sealed envelope, addressed to City of Aurora, 2 West Pleasant St., Aurora, MO, 65605.

Each sealed envelope containing a BID must be plainly marked on the outside as BID FOR Direct Purchase of Peak Flow Pumps, and the envelope should bear on the outside the name of the BIDDER and his address.

All BIDS must be made on the required BID form. All blank spaces for BID prices and equipment manufacturer's name must be filled in, in ink or typewritten, and the BID form must be fully completed and executed when submitted. Only one copy of the BID form is required.

BIDDER shall submit with his PROPOSAL complete and detailed information on the equipment proposed to be supplied. Information shall be adequate to allow a complete evaluation by the ENGINEER and OWNER of the ability of the proposed equipment to meet the specifications. It is the intent of these specifications to generally describe the equipment desired in such detail as to secure bids on comparable equipment. All fittings not specifically mentioned that are necessary in order to perform as intended shall be included. The strength, quality of workmanship, and materials shall be in accordance with the best trade practices.

All bids shall be F.O.B. Aurora, Missouri.

All bids shall be exclusive of Federal, State, and City tax.

The OWNER may waive any informalities or minor defects or reject any and all BIDS. Any BID may be withdrawn prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. No BIDDER may withdraw a BID within sixty (60) calendar days after the actual date of the opening thereof. Should there be reasons why a proposal cannot be accepted within the specified period, the time may be extended by mutual agreement between the OWNER and the BIDDERS.

The BIDDING DOCUMENTS contain the provisions required for the completion of the BID. Information contained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the BIDDER or relieve him from fulfilling any of the conditions of the contract.

The OWNER may make such investigations as he deems necessary to determine the ability of the BIDDER to supply the equipment specified herein, and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to supply the equipment specified therein.

A conditional or qualified BID will not be accepted.

The BIDDER submitting the lowest responsive, responsible Total Lump Sum Bid Amount will be designated the Apparent Low Bidder. In all instances, Bid prices written in words shall take precedence over other prices written in numerals. BIDS received without BID price written in words may, at the OWNER's sole option, be determined non-responsive.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the Project shall apply to the contract throughout.

Each BIDDER is responsible for reading and being thoroughly familiar with the PROPOSAL DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

Award of the contract will be made at the City of Aurora's discretion.

BID .....00301

Proposal of ENVIRO-Line Co., Inc. (hereinafter called "BIDDER"), organized and existing under the laws of the State of Missouri doing business as \* Enviro-Line Co. Inc. to the City of Aurora (hereinafter called "OWNER").

In response to your Invitation/Advertisement to Bid and having carefully examined the drawings, specifications, related contract documents, all addenda thereto, the project site and conditions related thereto, the BIDDER hereby proposes to supply the equipment for DIRECT PURCHASE of PEAK FLOW PUMPS in strict accordance with these Contract Documents, within the period of time set out herein, and for the price, stated hereinafter.

By submission of this Bid, BIDDER certifies, and in the case of a joint Bid, each party thereto certifies as to his/ her own organization, that this Bid has been arrived at independently without consultation, communication, agreement, collusion, or understanding with any other Bidder submitting a Bid for this Project.

Bidder acknowledges receipt of the following ADDENDA:

No. 1 Date: 4-27-2016

\*Insert "a corporation", "a Partnership", or "an individual" as applicable  
 \*\*Strike inapplicable terms

BID SCHEDULE

BIDDER agrees to provide the equipment described in the Contract Documents for the following unit or lump sum prices. Amounts are to be shown in both written words and figures. In case of discrepancy, written words shall govern.

BASE BID				
Item No.	No. of Units	Item Description W/Bid Price Written in Words	Unit Price Dollars Cents	Extended Total Dollars Cents
1	3 EA	Peak Flow Pump, per Specifications <u>THIRTY ONE THOUSAND FIVE HUNDRED THIRTY TEN THOUSAND FIVE HUNDRED TEN</u> /EA	\$ <u>10,510</u>	\$ <u>31,530</u>
2	Lump Sum	Fittings Required to Fit Pump to Existing Piping, per Plans <u>ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED TEN</u> /LS	\$ <u>1,870</u>	\$ <u>5,610</u>
3	Lump Sum	Any Work, such as start-up, Required for the Perfection of the Project Not Listed Elsewhere in the Bid Schedule <u>FOUR HUNDRED ONE THOUSAND TWO HUNDRED</u> /LS	\$ <u>400</u>	\$ <u>1,200</u>
TOTAL BASE BID AMOUNT - <u>THIRTY EIGHT THOUSAND THREE HUNDRED FORTY</u> DOLLARS (\$ <u>38,340<sup>00</sup></u> )				
(Amounts are to be shown in both words and figures. In case of discrepancy, the amounts shown in words will govern.)				

NOTICE OF AWARD ..... 00501

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT Description: City of Aurora, Direct Purchase of Peak Flow Pumps

The OWNER has considered the BID submitted by you on April 28, 2016 for the above described WORK in response to its Invitation to Bid, and Information for Bidders.

You are hereby notified that your BID has been accepted in the amount of \_\_\_\_\_  
DOLLARS (\$ \_\_\_\_\_).

If you fail to furnish all pumps and associated fittings listed in Quote Number \_\_\_\_\_ within thirty (60) days from the date of your receipt of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

OWNER:

\_\_\_\_\_ THE CITY OF AURORA, MISSOURI \_\_\_\_\_

By \_\_\_\_\_

Title: \_\_\_\_\_

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By \_\_\_\_\_

Title \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_ 2016

DIVISION 11 - EQUIPMENT

CENTRIFUGAL SEWAGE PUMPS..... 11311

1. GENERAL

- 1.1 Description: The work of this section consists of furnishing and start-up of three (3) new vertical dry-pit solids handling sewage pumps for the purpose of pumping raw municipal sewage. The work includes furnish and start-up of three 15 horsepower peak flow sewage pumps for the City of Aurora. The work also includes the furnishing any additional or replacement fittings and electrical components required to make the new pumps fully operational, as described herein. It does not include the installation of the pumps, which will be performed by the City. The pumps shall be either a frame mounted design with the motor connecting to the pump with a flexible coupling or a close coupled type pump; but the motor shall not connect directly to the impeller.
- 1.2 Safety: Precautions shall be exercised at all times during start-up by the supplier.
- 1.3 Coordination: Inclusive in the work is close coordination with representatives of the City of Aurora.
- 1.4 Disposition of Existing Pumps: The existing pumps that are being removed as a part of this contract shall remain the property of the Owner.

2. MATERIALS - PUMPS

2.1 Pumps: The three existing centrifugal sewage pumps are of a dry pit design. The existing pumps that are being replaced are from an unknown manufacturer, single stage with enclosed non-clog impeller designed for pumping wastewater. The new pumps shall be equipped with 15 horsepower motors and have 6-inch diameter suction and discharge flanges. The new pumps shall be vertical dry pit pumps of a non-clog design and suitable for pumping raw sewage. The new pumps shall be single stage, end-suction discharge type, driven directly by a vertically mounted motor. The pumps shall be designed to allow the entire rotating assembly to be removed without disturbing the suction and discharge connections. The pumps shall be clockwise rotation when viewed from the driver end looking at the pump.

2.1.1 Pump Casing: Shall be matched to the impeller and shall be constructed of close-grained high-strength cast iron meeting ASTM A48, Class 30. Casing shall be of sufficient thickness to withstand stresses and strains at full operating pressures. Casings shall be subject to a hydrostatic pressure test of 100 psi. Pump casing shall include a large contoured clean-out aperture cast into the pump case near the cut-water. The clean out aperture cover shall be cast of the same material as the pump case and shall allow access to the impeller. Pump backplate shall also be ASTM A48 Class 30 cast iron. Volute priming, drain and one-half inch minimum gauge connections shall be provided. Flanges shall be 125 lb. flat faced per ANSI drilling.

2.1.2 Base and Suction Elbow: The pump manufacturer shall provide a 90-degree flanged elbow for installation between the pump suction flange and the 6-inch diameter suction piping. The elbow shall include a contoured clean-out aperture with cast iron cover plug contoured to match the inside of the elbow. The clean-out shall be approximately the same diameter as the pump suction port. The suction elbow shall be fabricated to facilitate the attachment of the pump to the existing suction and discharge piping. A rugged, heavy-duty fabricated steel base with openings large enough to permit access to the suction elbow and cleanout, bolted directly to the volute, shall be provided. The base shall be designed to support the assembled weight of the pump and shafting.

2.1.3 Bearing Housing: Shall be of cast iron, accurately machined to ensure permanent bearing alignment, and furnished with a set of bearings for both radial and thrust loads. The pump side of the frame shall form the seal housing. Bearings shall have an L-10 life of 100,000 hours, minimum, at BEP. Bearings shall be mounted in a machined, moisture and dustproof housing. Housing shall have a register fit and then be bolted to the pump casing to insure permanent alignment. Bearing housing shall be designed so that complete rotating element, including motor, can be removed from the casing without disconnecting piping or coupling. Jacking bolts shall be provided for external impeller adjustments.

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2.1.4 Impeller: The basic design shall be a single passage, solids handling pump, utilizing an enclosed two-vane radial flow design with well-rounded leading vanes and then tapered toward the trailing edge for a circular flow pattern. The overall pump design shall combine high efficiency, low required net positive suction head, a large solid passage, and the ability to handle rags or other fibrous material without plugging. The impeller shall be statically and dynamically balanced, capable of passing a minimum 3-inch diameter non-compressible sphere. Impeller shall be constructed of ASTM A48 Class 30 cast iron. The impeller shall be secured to the shaft by means of a bolt, washer, and key. The arrangement shall be such that the impeller cannot be loosened from torque in either forward or reverse rotation. Wiper vanes on the back of the impeller shroud are not allowed.

2.1.5 Wear Rings: Wear rings shall be provided on both the impeller and fronthead so that clearances can be maintained throughout the life of the rings and minimize recirculation. Impeller wear rings shall be of the L-shaped axial-type. Fronthead wear rings shall be of the axial-type. Wear rings shall be attached to the impeller and fronthead using an interference fit and Loctite. Wear rings shall be stainless steel, with the impeller wear ring approximately 50 Brinell softer than the fronthead wear ring. Wear ring clearance adjustment shall be attained through impeller adjustment capscrews located at the end of the bearing frame. Volute and impeller wear rings shall be stainless steel.

2.1.6 Pump Shaft: The pump shaft shall be high-strength alloy steel with a minimum 100,000 PSI tensile strength and 75,000 PSI yield strength of sufficient diameter to carry the maximum loads imposed and to prevent vibration and fatigue. The shaft shall be accurately machined along its entire length and precision ground at bearing locations. Keyways shall be provided at both ends. A renewable straight shaft sleeve, positive adhesive sealed to prevent leakage between the shaft and the sleeve, shall protect the shaft through the sealing box area. The shaft sleeve shall be stainless steel with Brinell hardness of 300-350.

2.1.7 Mechanical Seal: Pump shall be sealed against leakage by double mechanical shaft seals, installed in tandem, each with its own independent single spring system acting in a common direction. The sealing box shall be pressurized with filtered wastewater from the discharge of the pump or an oil bath. The sealing box shall be furnished with a one-quarter inch injection and vent taps to allow for circulation of water through the box, if water is used as a coolant/lubricant. The seals shall be of silicon carbide/silicon carbide construction on both the upper and lower seal faces. The seal housing with assembled parts shall be so constructed as to be readily removable from the shaft as a unit and shall be provided with tapped jackscrew openings to assist in removing it from the backhead. Single seal type pumps are not acceptable.

#### 2.1.8 Miscellaneous:

2.1.8.1 Data Plate: Data plates shall be of stainless steel suitably attached to each pump, and shall contain the manufacturer's name, pump size and type, serial number, speed, impeller diameter, capacity, head rating, and other pertinent data. A special data plate shall be attached to the pump frame which shall contain identification of frame and bearing numbers.

2.1.8.2 Auxiliary Connection Ports: Threaded ports with hex head plugs and sealing gaskets shall be supplied for pressure gauge, venting, casing drain, and seal leakage drain.

2.1.8.3 Hardware: All machine bolts, nuts and cap screws shall be of the hex head type. Hardware or parts requiring special tools or wrenches shall not be used.

2.1.8.4 Protective Coating: All exterior pump components shall be cleaned to SSPC-10 (near white) and coated with a ferric oxide primer. Shop-applied finish shall be a two-component epoxy resin base coating, Thnec N140 or approved equal, two coats, 7-10 mills DFT. Motors, couplings and other components not manufactured by the pump supplier shall be supplied with the component manufacturer's standard surface finish.

#### 2.2 Motors and Drive Assemblies:

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2.2.1 Motor: The pumps shall be driven by 15 HP, maximum 1750 rpm, high efficiency, TEFC inverter duty motors having the following characteristics: NEMA Design B construction, minimum 1.15 service factor, continuous duty, 40°C ambient, standard ball bearing with L-10 life of 20,000 hours minimum, operating on 230/460 V, 3 phase, 60 Hz with Class F insulation. Motors shall be NEMA Premium Compliant (minimum E2), and shall be fully compatible for operation with Variable Frequency Drives (VFDs), although the installation will be with the existing motor starters that are not VFDs. Motors shall be a "C" face motor and the motor shaft shall not be connected to the impeller if a close coupled pump is offered.

2.2.2 Motor Bracket: Pumps shall be furnished with a steel fabricated motor bracket which shall be bolted to a separate pump adapter. The motor bracket shall be machined with a register fit to insure proper alignment of motor and pump shaft. Motor support shall be sufficient size and strength to support the largest driving motor required by the pump. The pump/motor shaft coupling shall be a standard design flexible coupling installed with easily removable coupling guards.

### 2.3 Testing:

2.3.1 Factory Testing: Each pump shall be fully tested on water at the manufacturer's plant and at the manufacturer's expense before shipment. Each pump and motor shall be assembled and tested as a unit. Tests shall consist of checking the unit at its rated speed, head, capacity, efficiency and brake horsepower and at such other conditions of head and capacity to properly establish the performance curve. Certified copies of test curves shall be submitted for approval prior to shipping to the jobsite. The Standards of the Hydraulic Institute Acceptance Grade 1U at primary duty point and 79 percent efficiency shall govern the procedures and calculations for these tests.

2.3.2 Field Tests: All field tests shall be conducted at the Contractor's expense.

## 3. OPERATING CHARACTERISTICS - PUMPS

3.1 Vertical Dry-Pit Pumps: Each pump shall have 6-inch suction and 6-inch discharge flanges and shall be rated for continuous operation duty of 1040 gpm at 33 ft. TDH, and suitable for operation over a range of 500 gpm at 37 ft. TDH to 1,500 gpm at 22 ft. TDH. Motor shall be non-overloading over the entire range of flows and pumping heads. The configuration of the inlet and discharge piping shall match, as much as possible, that of the existing pumps that are being replaced.

## 4. PUMP INSTALLATION / PIPING

4.1 Replacement of existing pumps with the three new pumps will require modifications to the existing suction and discharge piping and to the pump bases. Supplier shall be responsible for providing all fittings and fabrications required to connect the new pumps to the existing piping. All piping modification shall be approved by the engineer prior to bidding. The piping modification shall be such that the new pumps shall be installed with the centerline elevation of the pump suction flange matching the centerline elevation of the existing suction piping. Approximate dimensional information for the existing pumps is provided in the drawings. The pump supplier shall verify all dimensions in the field.

## 5. EXECUTION

5.1 Start-Up Services: The manufacturer's authorized representative shall perform and provide a start-up report for all normal start-up checks plus the following:

5.1.1 With a Megohmmeter record the motor insulation resistance.

5.1.2 Check the shaft run-out at the mechanical seal with a dial indicator.

5.1.3 Check mechanical seal for proper installation and operation.

5.1.4 Pump and motor alignment shall be checked using a laser, to assure alignment is within acceptable standards. The alignment check shall be done by equipment utilizing a single laser, capable of continuous sweep measurements.

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recording vertical, horizontal, angular, and soft foot without the use of spirit levels. A printed report generated by software specific to the laser alignment equipment shall be submitted to the Engineer

5.1.5 Check pump alignment and record final angular and offset alignment readings and the coupling gap if frame mounted pump used.

5.1.6 Measure motor amperage and voltage at various specified conditions.

5.1.7 Measure and record pump and motor vibration levels at locations recommended by ANSI/ Hydraulic Institute in inches / sec. In addition to recording levels at maximum operating speed, the vibration levels shall be checked at various speeds from maximum to minimum.

5.1.8 Record pump and motor bearing temperatures, at points indicated by ANSI/Hi, at initial start and after the temperature levels.

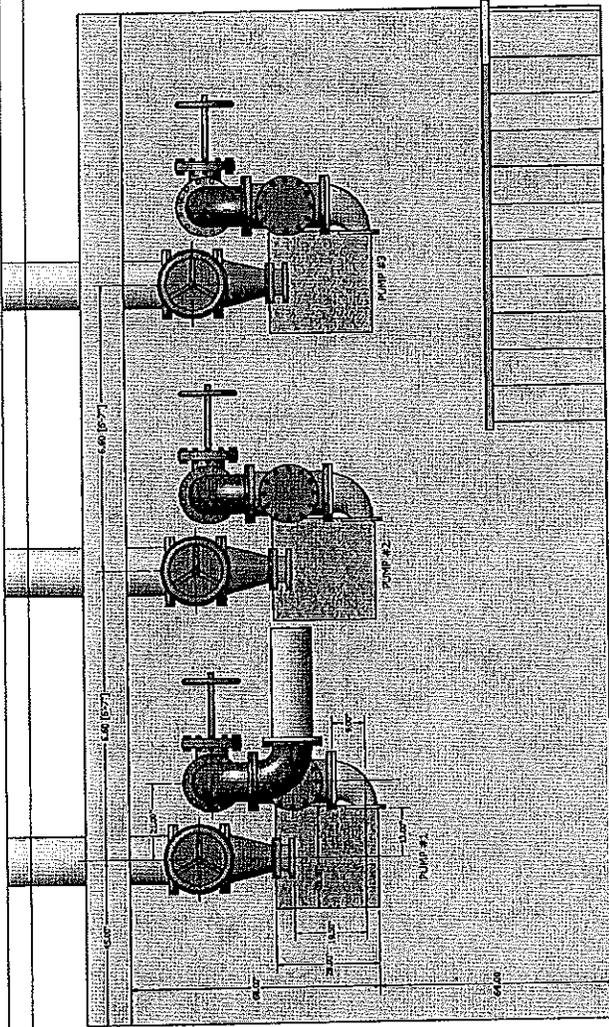
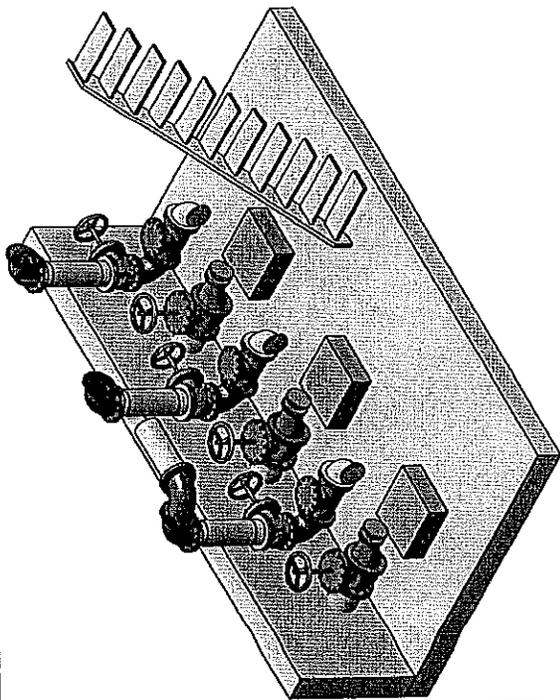
5.2 Testing: Each pump shall be individually tested in the field by the equipment manufacturer's qualified factory-trained field service technician to determine conformance with the published head discharge curve for that pump. A pressure gauge shall be attached to the discharge side of each pump to determine pressure discharge relationships. The valve on the discharge side of the pumps shall be utilized for throttling purposes, with wet well volume or non-intrusive flowmeter used as an indicator of sewage flow rate. Supplier shall supply pressure gauge and shall conduct pump test in the presence of the Engineer.

5.4 Warranty: The pump manufacturer shall furnish the Owner with a written warranty to cover the pump(s) and motor(s) against defects in workmanship and material for a period of five (5) years or 10,000 hours of operation under normal use and service. The pump manufacturer will pay the following portion of the cost of all replacement parts and repair labor in the pump manufacturer's facility, from the date of shipment of the pump unit. Pumps repaired under warranty will be returned to the owner freight prepaid.

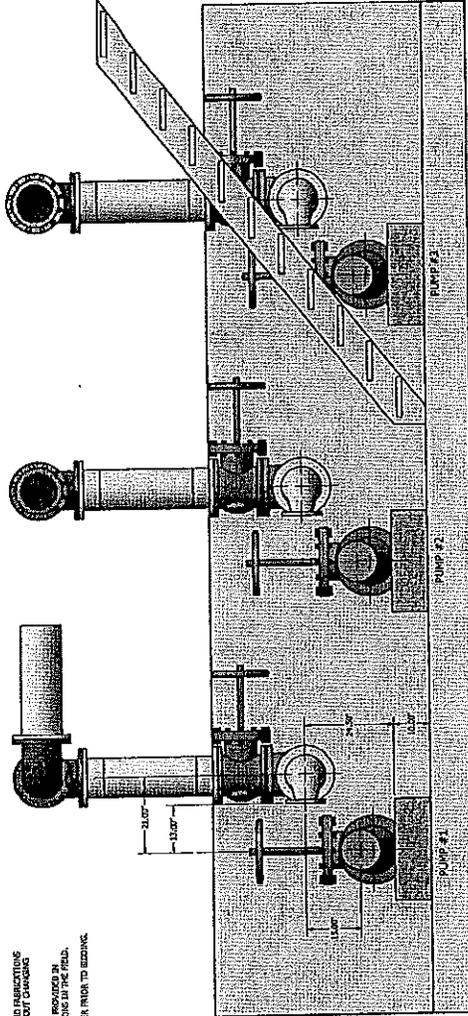
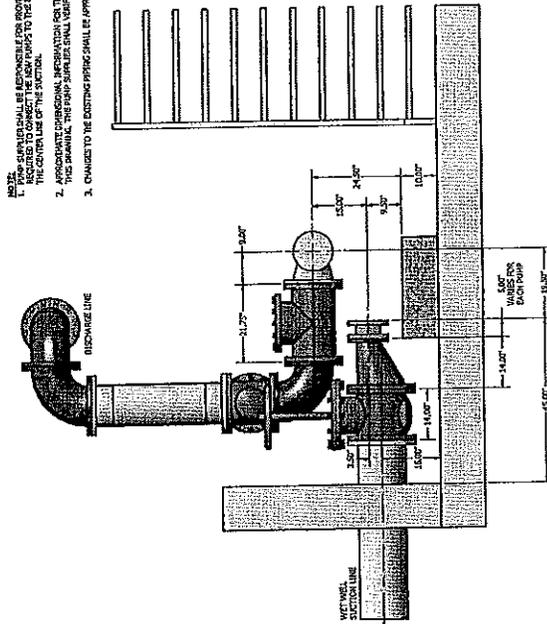
Months:	0-18	19-39	40-60
Hours:	0-3,000	3,000-6,500	6,500-10,000
Warranty:	100%	50%	25%

5.5 The pumps shall be pre-approved by the engineer prior to bidding. Approval may be attained by submitting information on the pump at least 7 days in advance of the bid opening. Information to include with the pre-bid submittal shall include the following:

1. Make and model of the pump and a pump curve for the proposed pump.
2. List of any exceptions to the specification.
3. List of any additional or replacement fittings required to make the pump fit into the space provided.
4. At least 3 references for pumps installed in a similar application in the Midwest.



- NOTE:
1. ENGINEER SHALL BE RESPONSIBLE FOR PROVIDING ALL SETTINGS AND PRESCRIPTIONS IN CONNECTION WITH THE PUMPS TO THE CONTRACTOR AND TO THE FIELD.
  2. ADEQUATE CONSTRUCTION INFORMATION FOR THE EXISTING PUMPS IS PROVIDED IN THIS DRAWING. THE PUMP SUPPLIERS SHALL VERIFY ALL PUMP DIMENSIONS IN THE FIELD.
  3. CHANGES TO THE EXISTING PIPING SHALL BE APPROVED BY THE ENGINEER PRIOR TO BEGINS.



**ALLGEIER, MARTIN and ASSOCIATES, INC.**  
 CONSULTING ENGINEERS AND SURVEYORS  
 7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 690-7700



DATE: 03/22/2012  
 DRAWING NO.: 1  
 PROJECT: PEAK FLOW LIFT STATION / EXHIBIT 1  
 CLIENT: WASTEWATER TREATMENT PLANT  
 LOCATION: AURORA, MO



ADDENDUM NO. 1

Issued: April 21, 2016

ENVO: rd-Line Company  
Name of Bidder

Receipt acknowledged by  
Tom Lay

To: Holders of Plans, Contract Documents and Specifications for Direct Purchase of Peak Flow Pumps,  
Aurora, Missouri

Planholders:

This Addendum is hereby made a part of the Contract Documents to the same extent as if they were originally included herein. This Addendum shall be inserted in the Contract Documents and shall be executed and submitted with the Bid. This Addendum includes the following:

Contract Documents

1. Section 00501 – NOTICE OF AWARD: The time to supply the pump shall be extended from 60 days to 90 days.

Specifications

1. Section 11311 – CENTRIFUGAL SEWAGE PUMPS:
  - ✓ a. Paragraph 2.1 – The last sentence shall be revised to read, “The pumps shall have proper rotation for the application.
  - ✓ b. Paragraph 2.3.1 shall be revised to allow the pumping efficiency at the duty point to be a minimum of 72 percent. 77.3%
  - ✓ c. Paragraph 5.1 – The following shall be added to this paragraph. The manufacturer’s authorized representative shall plan for two (2) trips for pump start-up. The City plans to install and start-up one or two pumps initially, then install and start up the remaining pump(s) on a separate date.

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

J. Eric DeGruson, P.E.  
Vice-President/ Civil Engineer

## Tom Lay

---

**From:** Tom Lay <tom.lay@enviro-line.com>  
**Sent:** Friday, April 22, 2016 8:25 AM  
**To:** 'James E. DeGruson'  
**Subject:** Phone Call Follow up - Aurora KSB References

Eric,

Just to follow up with our phone call this morning on like KSB Sewabloc application references.

City of Kearney Missouri  
City of Carl Junction Missouri  
City of Bison Kansas

Thank you for your consideration.

Regards,

Tom Lay

 *Enviroline co., inc.*

e-mail [tom.lay@enviro-line.com](mailto:tom.lay@enviro-line.com)

cell 417 671 2074

Project  
Customer pos.no  
Project ID  
Pos.no  
Created by

Auroa  
Triplex Dry Pit Pump  
Tom Lay 4-8-16



Page 1 / 5  
2016-04-08

## Data sheet

### Pump type Sewabloc K 150-315 / G VF

#### Operating data

Flow	1040	US g.p.m.	Fluid	
Head	33	ft	Density	62.3 lb/ft <sup>3</sup>
Operating speed	1160	rpm	Viscosity	1.08E-5ft <sup>2</sup> /s
Shaft power	11.3	hp	Temperature	68 °F
Efficiency	77.2	%		
Required pump NPSH	11.9	ft		
Head H(Q=0)	50.8	ft		
Application range		Head	Flow	
	From 42.9	ft	346	US g.p.m.
	To 18.6	ft	1660	US g.p.m.

#### Design

Make	KSB Aktiengesellschaft	Impeller type	Multi channel impeller
Design	Volute casing pump for dry installation		Closed
Series	Sewabloc K (NEMA)	Impeller size	( 272) 10 <sup>11</sup> / <sub>16</sub> inch
Frame size	150-315	Max.	( 310) 12 <sup>3</sup> / <sub>16</sub> inch
Stages	1	Min.	( 235) 9 <sup>1</sup> / <sub>4</sub> inch
Curve number	K42680/0	Free passage	3 inch
Bearing bracket	B03	Cleaning port	5 inch
Type of bearings	Antifriction	Max. operating pressure	87 psi
Nos. of bearings	1	Hydrostatic test pressure; pump casing	
Lubrication	Grease lubrication, lubricated for lifetime		131 psi
		Pump weight	771 lb
Suction port	Pressure rating	CLASS 125	
	Nominal pipe size	DN0	6 inch
	Nominal pipe size	DN1	6 inch
	Standard		ASME/ANSI B16.1
Dis charge port	Pressure rating	CLASS 125	
	Nominal pipe size	DN2	6 inch
	Standard		ASME/ANSI B16.1
Suction port: suction elbow (DN0)			
Dis charge port: pump (DN2)			

#### Materials

Pump casing	Grey cast iron EN-GJL-250 (A 48 Class 35B)
Discharge cover	Grey cast iron EN-GJL-250 (A 48 Class 35B)
Shaft	Stainless steel EN-1.4021+QT800 (A 276 Type 420)
Impeller	Grey cast iron EN-GJL-250 (A 48 Class 35B)
Bearing bracket	Grey cast iron EN-GJL-250 (A 48 Class 35B)
Casing wear ring	Semi austenitic CrNi stainless steel VG 434 (A 890 Grade 5A)
Impeller wear ring	---
O-Rings	Nitrile rubber (NBR)
Bolts, nuts	Stainless steel A4 (EN-1.4571) (A 276 Type 316)

KSB Inc., 4415 Sarellen Road, Richmond, Virginia 23231, Phone: 001-804-222-1818, Fax: 001-804-226-6961

KSB Pumps Inc, 5885 Kennedy Road, Mississauga, Ontario L4Z 2G3 (Canada), Phone: (0905) 568-9200, Fax: (0905) 568-9120

KSB Aktiengesellschaft, Tumstrasse 92, 06110 Halle (Germany), Phone +49 (345) 48260, Fax +49 (345) 4826 4699, www.ksb.com

Project **Auroa**  
Customer pos.no  
Project ID **Triplex Dry Pit Pump**  
Pos.no  
Created by **Tom Lay 4-8-16**



Page **2 / 5**  
2016-04-08

## Data sheet

### Pump type

**Sewabloc K 150-315 / G VF**

### Shaft seal

Type of seal	Double mechanical seal
Arrangement	Tandem
Seal on medium side	with elastomer bellows
Design	n.a.
Mechanical seal, pump-side	Silicon carbide / Silicon carbide
Mechanical seal, bearing-side	Carbon / Silicon carbide

### Coating

Preparatory treatment	Sa 2 1/2 to ISO 8501-1 / ISO 12 944-4 DIN 55928, Part 4
Blasting method	Steel grit blasting
Primer	Zinc phosphate or Zinc dust
Dry film thickness primer	> 35 microns
Top coat	2-component epoxy resin
Solids content	> 82 %
Dry film thickness top coat	> 100 microns
Colour	Ultramarine Blue (RAL 5002 to DIN 6174)

### Installation

#### INSTALLATION

Type of installation:	Vertical dry pit installation, flange-mounted motor integrally coupled.
Discharge size:	DN 6
Flange dimensions to:	ASME/ANSI B16.1, CLASS 125
Installation accessories:	Foundation rails for pump, fasteners

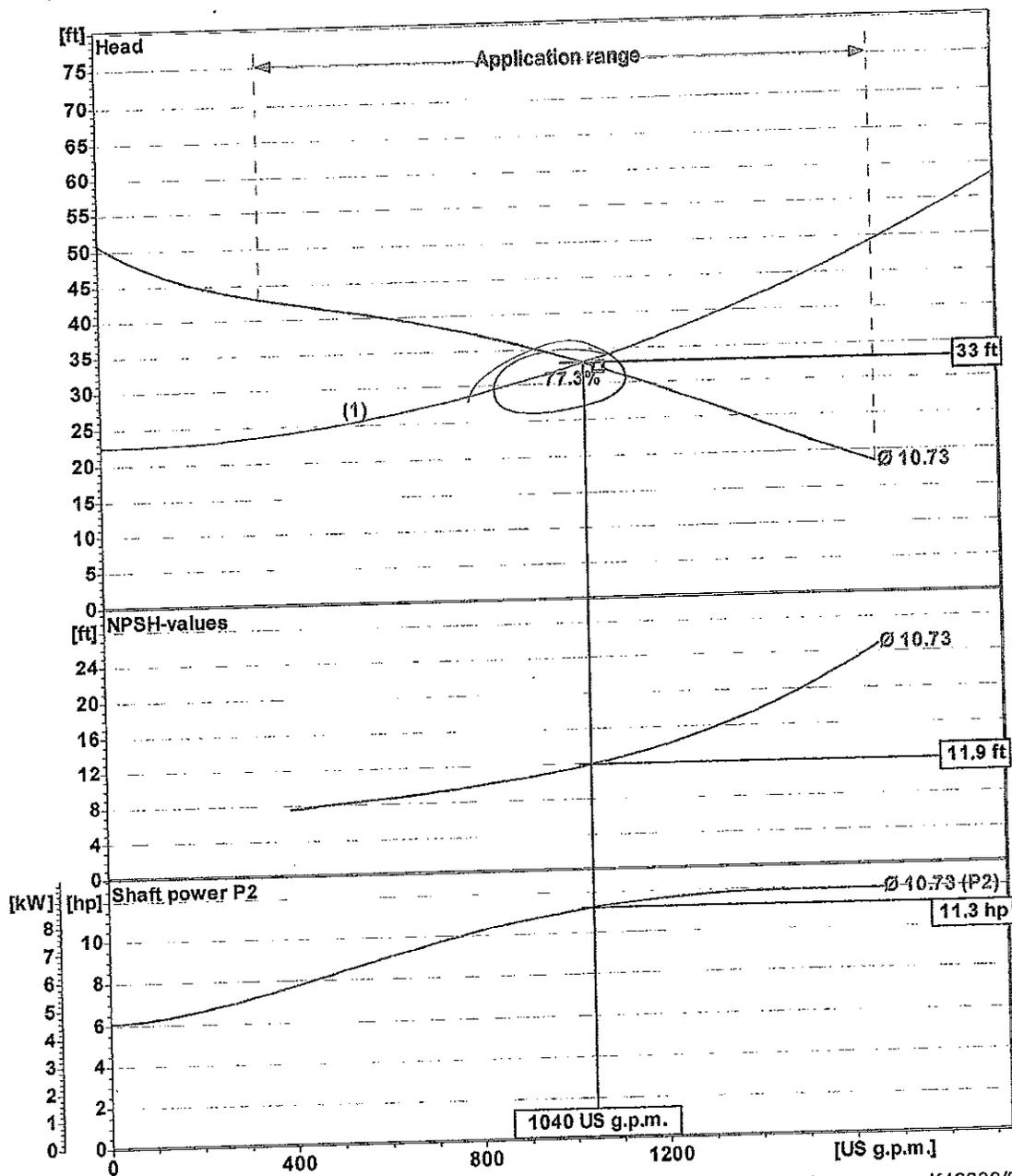
#### SUCTION ELBOW WITH STAND

Flanges (DN0/DN1):	6 inch / 6 inch
Flange dimensions to:	ASME/ANSI B16.1, CLASS 125
Minimum diameter of clean-out port:	5 7/8 inch
Material:	Grey cast iron EN-GJL-250 (A 48 Class 35B)

Project **Auroa**  
 Customer pos.no  
 Project ID **Triplex Dry Pit Pump**  
 Pos.no  
 Created by **Tom Lay 4-8-16**

**Performance curve**

Pump type **Sewabloc K 150-315 / G VF**



Impeller type	Multi channel impeller	Density	62.322 lb/ft³	Curve number	K42680/0
Free passage	3"	Viscosity	1.082E-5 ft²/s	Frequency	60 Hz
Impeller size	10 <sup>1</sup> / <sub>16</sub> " (272)	Speed		Speed	1160 1/min

KSB Inc., Richmond, VA. / KSB Pumps Inc., Mississauga, Ontario / KSB AG, Halle (Germany)



## Tom Lay

---

**From:** Tom Lay <tom.lay@enviro-line.com>  
**Sent:** Monday, April 18, 2016 1:19 PM  
**To:** 'James E. DeGruson'  
**Cc:** Mark Mayer (mark.mayer@enviro-line.com)  
**Subject:** FW: Scan  
**Attachments:** Document (1).pdf

Eric,

Here is a quick drawing to indicate how we can make our pump selection fit in the piping gallery. Concrete pad adjusted as needed.

Tom Lay

 *EnviroLine co., inc.*

e-mail [tom.lay@enviro-line.com](mailto:tom.lay@enviro-line.com)

cell 417 671 2074

**From:** Trisha Redenbaugh [<mailto:trisha.redenbaugh@enviro-line.com>]  
**Sent:** Monday, April 18, 2016 1:25 PM  
**To:** 'Tom Lay' <[tom.lay@enviro-line.com](mailto:tom.lay@enviro-line.com)>  
**Subject:** Scan

Thank you,

Trisha Redenbaugh

 *EnviroLine co., inc.*

Inside Sales

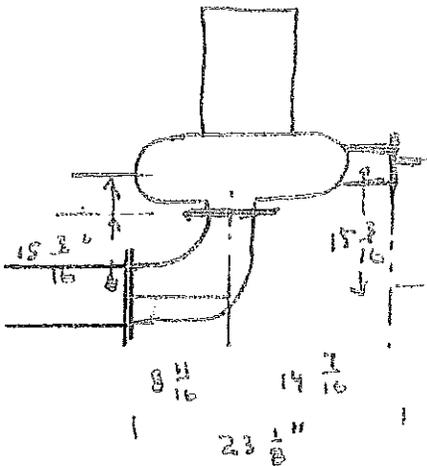
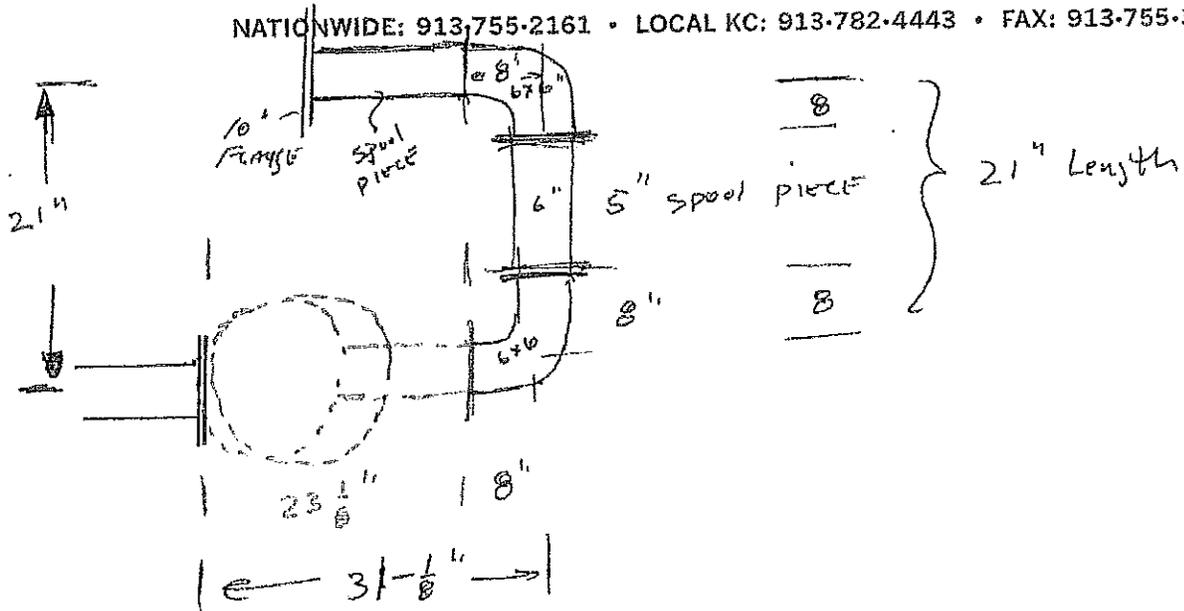
913-755-2161

913-755-3018 Fax

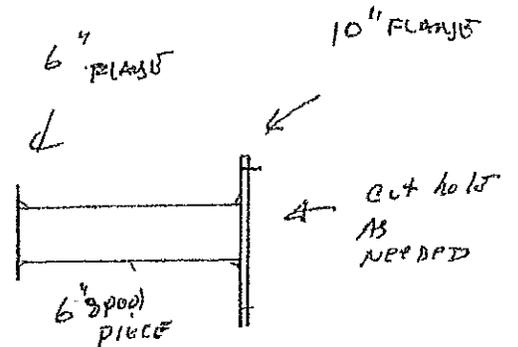


# EnviroLine co., inc.

409 SIXTH STREET • P.O. BOX 308 • OSAWATOMIE, KANSAS 66064  
 NATIONWIDE: 913-755-2161 • LOCAL KC: 913-782-4443 • FAX: 913-755-3018



ADJUST concrete base  
 AS NEEDED —



# COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Discussion on carpet for City Council Chambers

Agenda No. IX (G)

NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Discussion on carpet for City Council Chambers

## NOTES:

## COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By: Police Department

Agenda Item: Resolution No. 2016-1472

Agenda No. IX (H)

NEW BUSINESS

---

### AGENDA ITEM DESCRIPTION

Resolution No. 2016-1472  
A Resolution of the City of Aurora, Missouri authorizing the purchase of a 2016 police interceptor

### NOTES:

**RESOLUTION NO. 2016-1472**

**A RESOLUTION OF THE CITY OF AURORA, MISSOURI AUTHORIZING THE  
PURCHASE OF A 2016 POLICE INTERCEPTOR**

**WHEREAS**, the police department is requesting to purchase a 2016 police interceptor which is a budgeted item; and

**WHEREAS**, the police department is requesting to make this purchase through the state contract #C1160105005 through Loud Fusz Ford in Chesterfield, MO. and

**WHEREAS**, the purchase price of the vehicle is \$35,037.00; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI AS FOLLOWS:** the City Manager is hereby authorized to execute an agreement with Lou Fusz Ford for a 2016 police interceptor for a purchase price of \$35,037.00.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF AURORA, MISSOURI THIS 10<sup>TH</sup> DAY OF MAY, 2016.**

**APPROVED:**

---

Rick Boyer, Mayor

**ATTEST:**

---

Kathie Needham, City Clerk, MMC/MPCC

## Arvest Equipment Finance

6300 Nall Ave  
Mission, KS 66202  
(913) 279-3369

Date: Wednesday, April 20, 2016

Provided for: Debbie Weathermon

Provided by: Eric Bunnell  
Equipment Finance Specialist

Customer: City of Aurora, Missouri

Customer Location: Aurora, Missouri

Equipment Description: 2016 Ford Interceptor (need invoices)

Equipment Cost: **\$36,036.00(not to exceed 100% of costs)**

Delivery Date: 2<sup>nd</sup> Quarter 2016

Term (months): Fixed Rate 1.85% Bank Qualified Tax Exempt  
3 Annual payments of \$12,234.72

Structure Type: Municipal Lease

Residual (\$): None

Advance / Arrears: First payment due at closing

Documentation/Filing Fee: \$0

Guarantors: None

The above quote assumes the following:

- **PAYMENTS HAVE NO APPLICABLE TAXES ADDED**
- Proposal is pending the review of requested financial information, equipment valuation, and subsequent approval of same.
- Proposal is valid until May 20, 2016
- Rate is indexed to a FHLB spread and subject to bank qualified tax exempt status. Non tax exempt rate of 3.08%
- An IRS Form 8038 (G or GC) & Attorney Opinion letter must be provided as bank qualified tax exempt status.
- City will title car in their name.

Thank you for the opportunity to provide this proposal. There are other financing options available. If after your review you would like to pursue another alternative, please feel free to contact me via phone @ 913-553-0922, via facsimile at 913-279-3378 or via email at ebunnell@arvest.com.

Compound Period ..... : Monthly

Nominal Annual Rate .... : 1.850 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	05/01/2016	36,036.00	1		
2 Payment	05/01/2016	12,234.72	1		
3 Payment	05/01/2017	12,234.72	1		
4 Payment	05/01/2018	12,234.72	1		

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 05/01/2016				36,036.00
1 05/01/2016	12,234.72	0.00	12,234.72	23,801.28
2016 Totals	12,234.72	0.00	12,234.72	
2 05/01/2017	12,234.72	444.08	11,790.64	12,010.64
2017 Totals	12,234.72	444.08	11,790.64	
3 05/01/2018	12,234.72	224.08	12,010.64	0.00
2018 Totals	12,234.72	224.08	12,010.64	
Grand Totals	36,704.16	668.16	36,036.00	



**Business Preferred Network**  
SALES SERVICE FINANCE

Lou Fusz Ford

"People All Over CHOOSE FUSZ"

Date: 4/15/16

MO Contract #

C1160105005

Vendor      Andy Eldridge  
                 Lou Fusz Ford  
                 #2 Caprice Dr  
                 Chesterfield, MO 63005  
                 (636) 532-9955

Ship to                      Captain Vaughan  
                                    Aurora Police Dept  
                                    106 S. Elliot Ave  
                                    Aurora, MO 65605  
                                    417-678-5025

Shipping Method      Shipping Terms  
Customer Pickup

Qty	Item #	Description	Job	Unit Price	Line Total
1.00	K8A	2016 Police Interceptor Utility (Black)		\$ 26,241.00	\$ 26,241.00
1.00	67U	Ultimate Wiring Kit		\$550.00	550.00
1.00	40	Sync (Bluetooth)		\$295.00	295.00
1.00	43	Dealer Prep		\$995.00	995.00
1.00	CODE3	Code 3 Lights (less take downs)		\$8,956.00	8,956.00
1.00	DMO	Demo Credit		(\$2,000.00)	(2,000.00)

1FM5K8AR2GGA28830

Subtotal \$ 35,037.00  
Sales Tax  
Total \$ 35,037.00

CNGP530

VEHICLE ORDER CONFIRMATION

04/04/16 14:48:54

==>

Dealer: F53482

2017 EXPLORER 4-DOOR

Page: 1 of 2

Order No: 9999 Priority: F4 Ord FIN: QW366 Order Type: 5B Price Level: 715

Ord Code: 500A Cust/Flt Name: AURORA

PO Number:

RETAIL

RETAIL

K8A	4DR AWD POLICE	\$31510	.RR MOUNT PLATE	
	.112.6" WB		17T CARGO DOME LAMP	50
G1	SHADOW BLACK		21P WIRING KIT-RR	130
YZ	POLICE WHITE		43D COURTESY DISABL	20
9	CLTH BKTS/VNL R		47C WIRING KIT-FRT	105
W	EBONY BLACK		51Y DRV SDE SPT LMP	215
500A	EQUIP GRP		66A FRONT HDLMP PKG	NC
	.PREM SINGLE CD		.GRILL WIRING	
99R	.3.7L V6 TIVCT	NC		
44C	.6-SPD AUTO TRAN	NC	TOTAL BASE AND OPTIONS	37230
67H	ROAD READY PKG	3415	TOTAL	37230
	.DR LOCK PLUNGER		*THIS IS NOT AN INVOICE*	
	.100 WATT SIREN		* MORE ORDER INFO NEXT PAGE *	
	.TAIL LAMP PKG		F8=Next	
	.REAR LIGHT PKG			

2767

CNGP530

VEHICLE ORDER CONFIRMATION

04/04/16 14:49:01

==>

Dealer: F53482

2017 EXPLORER 4-DOOR

Page: 2 of 2

Order No: 9999 Priority: F4 Ord FIN: QW366 Order Type: 5B Price Level: 715

Ord Code: 500A Cust/Flt Name: AURORA

PO Number:

RETAIL

RETAIL

86T	RR TAILLAMP HSG	NC
87R	RR VIEW MIR/CAM	NC
91A	VINYL PACKAGE 1	840
	FLEX-FUEL	
153	FRT LICENSE BKT	NC
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	945

*Dave Allen*  
*Jimmy Michel Motors*  
*555 S. Elliott*  
*Aurora, MO 65605*

*INCLUDES 67H ROAD READY PACKAGE*  
*\$31,758<sup>00</sup>*

*14-16*  
*Watt*

TOTAL BASE AND OPTIONS 37230

TOTAL 37230

\*THIS IS NOT AN INVOICE\*

F1=Help

F2=Re

F4=Submit

F5=Ac

Ready for the Road Package:

- All-In Complete Package - Includes Police Interceptor Packages: 66A, 66B, 66C, plus
- Whelen Cencom Light Controller Head with dimmable backlight
- Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor (mounted behind 2<sup>nd</sup> row seat)
- Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails
- High current pigtail
- Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
- Pre-wiring for grille LED lights, siren and speaker (60A)
- Rear console plate (85R) - contours through 2<sup>nd</sup> row; channel for wiring
- Grille linear LED Lights (Red / Blue) and harness
- 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P)
- Wiring Harness:
  - o Two (2) 50 amp battery and ground circuits in RH rear-quarter

Note: Not available with options: 66A, 66B, 66C, 67G, 67U and 65U

67H

CNGP530

VEHICLE ORDER CONFIRMATION

04/04/16 15:06:37

==>

Dealer: F53482

2017 EXPLORER 4-DOOR

Page: 1 of 2

Order No: 9999 Priority: F4 Ord FIN: QW366 Order Type: 5B Price Level: 715

Ord Code: 500A Cust/Flt Name: AURORA

PO Number:

RETAIL

RETAIL

K8A 4DR AWD POLICE \$31510  
 .112.6" WB  
 G1 SHADOW BLACK  
 YZ POLICE WHITE  
 9 CLTH BKTS/VNL R  
 W EBONY BLACK  
 500A EQUIP GRP  
 .PREM SINGLE CD  
 99R .3.7L V6 TIVCT NC  
 44C .6-SPD AUTO TRAN NC  
 17T CARGO DOME LAMP 50  
 21P WIRING KIT-RR 130  
 43D COURTESY DISABL 20  
 47C WIRING KIT-FRT 105  
 51Y DRV SDE SPT LMP 215

60A GRILL WIRING \$50  
 68G RR DR/LK INOP 35  
 794 PRICE CONCESSN  
 REMARKS TRAILER  
 86P FRT LMP HOUSING 125  
 86T RR TAILLAMP HSG 60  
 87R RR VIEW MIR/CAM NC

TOTAL BASE AND OPTIONS 34085

TOTAL 34085

\*THIS IS NOT AN INVOICE\*

\*TOTAL PRICE EXCLUDES COMP PR

\* MORE ORDER INFO NEXT PAGE \*

F8=Next

CNGP530

VEHICLE ORDER CONFIRMATION

04/04/16 15:06:43

==>

Dealer: F53482

2017 EXPLORER 4-DOOR

Page: 2 of 2

Order No: 9999 Priority: F4 Ord FIN: QW366 Order Type: 5B Price Level: 715

Ord Code: 500A Cust/Flt Name: AURORA

PO Number:

RETAIL

RETAIL

91A VINYL PACKAGE 1 \$840  
 FLEX-FUEL  
 153 FRT LICENSE BKT NC  
 SP DLR ACCT ADJ  
 SP FLT ACCT CR  
 FUEL CHARGE  
 B4A NET INV FLT OPT NC  
 PRICED DORA NC  
 DEST AND DELIV 945

*Dave Allen*  
*Jimmy Michel Motors*  
*555 S. Elliott*  
*Aurora, MO 65605*

*\$28,991<sup>00</sup>*

*NOT ROAD READY*

TOTAL BASE AND OPTIONS 34085

TOTAL 34085

\*THIS IS NOT AN INVOICE\*

\*TOTAL PRICE EXCLUDES COMP PR

*14/16*  
*WEEKS*

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

F9=View Trailers

# COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By:

Agenda Item: Discussion/Vote on repair/replacement of a detective car

Agenda No. IX (I)

NEW BUSINESS

---

## AGENDA ITEM DESCRIPTION

Discussion/Vote on repair/replacement of a detective car

## NOTES:

# Memo

**To:** Mayor R. Boyer, Aurora city Council, City Manager M. Randall  
**From:** Richard Witthuhn, Chief of Police  
**Date:** May 5, 2016  
**Re:** Replacing or repairing a 2001 Crown Vic.

---

Mayor R. Boyer, Aurora City Council

This memo is to advise you of an Issue with one or vehicles. The vehicle in question is a 2001 Ford Crown Vic Police car with 170,786 miles. While a 15 year old car with 170,786 miles doesn't sound bad this particular vehicle has been a costly one over the years. The vehicle was removed from the road six or seven years ago do to issues and placed with the detectives in hopes to prolong its life.

The current issue is the front end needs to be replaced at an approximate cost of \$1,100.00. It should also be noted that the paint is peeling and there is rust on the trunk of the vehicle. In short it is just worn out.

Which brings me to my question, would you prefer that I spend the money on this vehicle to repair it or put the money towards a used vehicle? There is money in the budget for repairs however this vehicle is scheduled to be replaced in the next year or so. If we were to look for a vehicle now, I believe that we could find a good used one through State surplus or other agency between \$10,000.00 and \$15,000.00 dollars, or less, that would last us for many years as a detective vehicle.

Respectfully



Chief Richard Witthuhn

Aurora Police Department

# COMMUNICATION PAGE

Date: May 10, 2016

Presented By: Mayor

Agenda Item: REPORTS

Agenda No. X

## AGENDA ITEM DESCRIPTION

REPORTS

- A. Board Liaison Reports
- B. City Attorney Report
- C. City Manager Report

**NOTES:**

# COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By: Mayor

Agenda Item: Closed Session pursuant to 610.021 (1), (3)

Agenda No. XI

---

## AGENDA ITEM DESCRIPTION

XI. CLOSED SESSION PURSUANT TO 610.021(1), (3)  
(1)

Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body and its representatives and its attorneys.

(3)

Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

## NOTES:

# COMMUNICATION PAGE

---

Date: May 10, 2016

Presented By: Mayor

Agenda Item: ADJOURNMENT

Agenda No. XII

---

AGENDA ITEM DESCRIPTION
ADJOURNMENT

<b>NOTES:</b>
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## 2016 MUNICIPAL COURT COLLECTION REPORT

<u>DEC MONTH END</u>	<u>JAN COLLECTION</u>	<u>JAN ASSESSED</u>	<u>JAN MONTH END</u>
\$ 171,970.59	\$ 14,749.02	\$ 17,489.18	\$ 174,710.75
<u>JAN MONTH END</u>	<u>FEB COLLECTION</u>	<u>FEB ASSESSED</u>	<u>FEB MONTH END</u>
\$ 174,710.75	\$ 14,516.00	\$ 16,393.49	\$ 176,588.24
<u>FEB MONTH END</u>	<u>MAR COLLECTION</u>	<u>MAR ASSESSED</u>	<u>MAR MONTH END</u>
\$ 176,588.24	\$ 17,141.16	\$ 15,633.00	\$ 175,080.08
<u>MAR MONTH END</u>	<u>APR COLLECTION</u>	<u>APR ASSESSED</u>	<u>APR MONTH END</u>
\$ 175,080.08	\$ 12,940.28	\$ 13,204.37	\$ 175,344.17
<u>APR MONTH END</u>	<u>MAY COLLECTION</u>	<u>MAY ASSESSED</u>	<u>MAY MONTH END</u>
<u>MAY MONTH END</u>	<u>JUN COLLECTION</u>	<u>JUN ASSESSED</u>	<u>JUNE MONTH END</u>
<u>JUNE MONTH END</u>	<u>JUL COLLECTION</u>	<u>JUL ASSESSED</u>	<u>JUL MONTH END</u>
<u>JUL MONTH END</u>	<u>AUG COLLECTION</u>	<u>AUG ASSESSED</u>	<u>AUG MONTH END</u>
<u>AUG MONTH END</u>	<u>SEP COLLECTION</u>	<u>SEP ASSESSED</u>	<u>SEP MONTH END</u>
<u>SEP MONTH END</u>	<u>OCT COLLECTION</u>	<u>OCT ASSESSED</u>	<u>OCT MONTH END</u>
<u>OCT MONTH END</u>	<u>NOV COLLECTION</u>	<u>NOV ASSESSED</u>	<u>NOV MONTH END</u>
<u>NOV MONTH END</u>	<u>DEC COLLECTION</u>	<u>DEC ASSESSED</u>	<u>DEC MONTH END</u>

39th Judicial Circuit Court  
A/R Aged Trial Balance

RunDate: 29-APR-2016  
RunTime: 04:44 P.M.  
Page: 1

Report: CBRPAGE  
User: ELERYDOJ  
Instance: CT39  
Detail Code [MV]: ALL  
Accounting Basis - (C)ash or (A)ccrual: ALL  
Case ID [MV]: ALL  
Court Code: 39  
Location Code: 7E  
Report Type - (D)etail or (S)ummary: S

Detail Code	Detail Description	Balance	0 - 29 days	30 - 59 days	60+ days
5002	Clerk Fee	513.17	0.00	0.00	513.17
5016	CVC Surcharge State	267.50	0.00	0.00	267.50
5020	Law Enf Arrest-Local	35,036.21	0.00	0.00	35,036.21
5022	LET-County	1,168.50	58.00	60.00	1,050.50
5024	POST-State	35.00	0.00	0.00	35.00
5034	Restitution	5,472.84	140.00	16.00	5,316.84
5040	Fine-Muni Ordin Other	83,127.61	2,907.50	2,240.50	77,979.61
5041	Fine-Muni Ordin Traffic	34,278.75	3,517.00	3,205.50	27,556.25
5056	Inmate Security Fund	1,110.50	59.50	60.00	991.00
5300	Municipal Ord Standard Costs	13,151.59	275.00	247.50	12,629.09
5302	Municipal Ord-Traffic E/R	1,182.50	522.50	577.50	82.50
Grand Total:		175,344.17	7,479.50	6,407.00	161,457.67

\*\*\* END OF REPORT \*\*\*  
Number of records printed: 11

MISSOURI JUDICIARY  
 CITY OF AURORA  
 CIRCUIT COURT DISPOSITIONS  
 FROM 01-Apr-2016 TO 29-Apr-2016  
 SUMMARY REPORT BY CASE CATEGORY

ZZ	Z^	DDGPW	DDGTP	DDST	DMTC	Total
	O3 Muni-Alcohol & Drug Rel Traf	0	1	0	1	2
	O5 Municipal Ordinance - Traffic	11	35	12	3	61
	O6 Municipal Ordinance - Other	2	16	2	0	20
	Total	13	52	14	4	83
	Total	13	52	14	4	83
	Category Total	13	52	14	4	83
	Total For Location	13	52	14	4	83

Written Plead Dismiss Transfer  
 Plea of guilty  
 Guilty Court

**MISSOURI JUDICIARY**

**City of Aurora**

**Criminal Filings By Charge**

**Case Filing Date Between 01-Apr-2016 and 29-Apr-2016**

**All Charge Summary Report**

<b>Case Type</b>	<b>Charge</b>	<b>Level</b>	<b>Total</b>
O5	Municipal Ordinance - Traffic		
	ORDIN.0-028N200054.0 Opr Mot Veh In Cris & Imp Mann	OR	1
	ORDIN.0-030N200354.0 Inattentive Driving	OR	1
	ORDIN.0-039Y200054.0 Opr Veh W/O Valid License	OR	3
	ORDIN.0-041N200454.0 Op Mtr Veh W/O Financial Resp	OR	2
	ORDIN.0-065Y200054.0 Dwr(Suspnd Prob Cause .08%Bac)	OR	3
	ORDIN.0-066Y200054.0 Opr Mtr Veh Hwy DI Susp Points	OR	1
	ORDIN.0-073Y198754.0 Opr Mtr Veh Sus/Rev Fail Exam	OR	2
	ORDIN.0-105N200054.0 Improper Backing	OR	1
	ORDIN.0-159N200054.0 Defective Equipment	OR	2
	ORDIN.0-193N200054.0 Red Light Violation	OR	1
	ORDIN.0-194N200054.0 Fail Stop-Stop Sign/Line/Inter	OR	4
	ORDIN.0-215N200054.0 FI Yld Emerg Veh W/Siren & Lts	OR	1
	ORDIN.0-288N200054.0 Expired Plates	OR	3
	ORDIN.0-289N200054.0 Fail To Register Vehicle	OR	7
	ORDIN.0-293N200054.0 Driv Fail To Prop Wear Sfty Bi	OR	1
	ORDIN.0-320N200054.0 Ex Pst Spd Lmt (20-25 Mph Ovr)	OR	1
		Case Type Total	<b>34</b>
O6	Municipal Ordinance - Other		
	ORDIN.0-005N201655.0 Animal At Large	OR	1
	ORDIN.0-009Y200013.0 Assault	OR	1
	ORDIN.0-010Y200013.0 Domestic Assault	OR	3
	ORDIN.0-076Y200035.0 Possess Marijuana	OR	4
	ORDIN.0-077Y200035.0 Possess Drug Paraphernalia	OR	10
	ORDIN.0-169Y200055.0 Littering	OR	1
	ORDIN.0-272N200053.0 Peace Disturbance	OR	1
	ORDIN.0-283Y200029.0 Property Damage	OR	2
	ORDIN.0-284N201657.0 Trespass	OR	2
	ORDIN.0-329Y200023.0 Stealing	OR	2
		Case Type Total	<b>27</b>

# **AURORA FIRE DEPARTMENT**

**HEADQUARTERS**

**AURORA MO. 65605**

**BUSINESS 417-678-5303**

**417-678-2111**

**TO: WHOM IT MAY CONCERN  
FROM: AURORA CITY FIRE DEPT.**

**DATE: 5/5/2016**

**REF: CHILD CAR SEAT SAFETY**

**The City of Aurora Fire Department in conjunction with the Lawrence County Health Department currently wish to strengthen our community's knowledge with child car seat safety. We would be performing car seat installations and inspections at local events or by appointment. Certified car seat technicians will perform all installations and inspections per certification standards. Currently two of our staff members are certified and are up to date on all requirements. We also have multiple staff members waiting for further course openings later in the year. Attached is our current checklist and liability waver that will be used for every seat we handle. Our goal is to create a higher standard of safety for the children within our community.**

**Sincerely,**

**Harley Stice  
Fire Fighter**

**Robert Ward  
Fire Chief**

**STOP FIRES.....THEY HURT, THEY COST, THEY KILL**

# Child Passenger Checklist

## Driver Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

### Relationship with Child:

- Parent       Grandparent  
 Other Family       Other

### How often is seat moved?

- Once/week       Once/month  
 Infrequently       Never

Is the Child:       with you today       not with you today

**Vehicle Information:** Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_

Is the vehicle instruction manual present?       yes       no

## Child Information:

Name: \_\_\_\_\_  Male      **OR**       Unborn      Expectant Parent Due Date: \_\_\_\_\_  
 Female

Age: \_\_\_\_\_ Years/months/weeks/days      Height/Length: \_\_\_\_\_      Weight: \_\_\_\_\_  
(circle one)

Does the child have any medical concerns?       yes       no  
(i.e. breathing problems, premature birth, etc) If yes, please describe:

## Important Information:

I understand and agree that: the sole purpose of this program is to help reduce the incidence of the improper installation of child safety seats; that this inspection is being provided as a free service to me; that this program cannot fully evaluate the quality, safety, or condition of the car safety seat, the car safety seat provided or any component of my vehicle, including the seats or safety belts; and that this program cannot guarantee my child's safety in a vehicle collision. However, I understand that a properly used child safety seat can reduce fatal injury and that it is important to read both the vehicle and car seat instruction manuals. I understand that this service is provided for informational purposes only, and I have the final decision on how the car seat and the child will leave this site. For these reasons, I hereby release the organizers, sponsors, any program participants or volunteers from any present or future liability for any injuries or damages that may result from a vehicle collision or otherwise.

Participant's Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**PARTICIPANTS STOP HERE! DO NOT CONTINUE UNTIL WAIVER HAS BEEN SIGNED!**

## Safety Seat Information:

### Type of Seat:

- Infant  
 Convertible  
 Forward Facing only  
 High Back Booster only  
 Other Booster  
 3 in 1  
 Vest  
 No seat being used

Make: \_\_\_\_\_

Name: \_\_\_\_\_

Model #: \_\_\_\_\_

Date of Manufacture: \_\_\_\_/\_\_\_\_/\_\_\_\_  
(month) (day) (year)

Is the safety seat instruction manual present?

- yes       no

Is the owner of the seat the original owner?

- yes       no

Has the seat been involved in a crash?

- yes       no       Unknown

Is the seat FMVSS Certified?

- yes       no       Unknown

Has the seat been recalled?

- yes       no

Was participant informed of recall?

- yes       no       N/A

## Safety Seat Location:

X = initial position  
M = final position  
(if seat was moved)

Driver		

### Driver Side Front Airbag

- yes       no       disabled       On/Off switch present

### Passenger Side Front Airbag

- yes       no       disabled       On/Off switch present

### Side Airbags Present

- yes       no       disabled       On/Off switch present

Location of side air bags: \_\_\_\_\_

## Safety Belt Type:

### Type of Restraint System

- Lap belt       Lap/Shoulder belt       LATCH       Other

Parent educated regarding type, function and proper use of restraint system.

### Type of Retractor

- ALR       ELR       Switchable       None

Parent educated regarding type, function and proper use of retractor

### Type of Latch Plate or LATCH Attachment

- Locking       Sliding       Sewn On       Switchable

- push on attachment       Rigid attachment

Parent educated regarding type, function and proper use of latch plate.

Date of Inspection: \_\_\_\_/\_\_\_\_/\_\_\_\_

Site of Inspection: \_\_\_\_\_

Inspected by: Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Technician # \_\_\_\_\_

Senior Checker Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Technician # \_\_\_\_\_

Materials Used:       swim noodle # \_\_\_\_\_       tightly rolled towel # \_\_\_\_\_       locking clip       other \_\_\_\_\_

Print/Educational Materials provided: \_\_\_\_\_

Replacement Seat Provided? If so:

Manufacturer: \_\_\_\_\_

Name: \_\_\_\_\_

Model #: \_\_\_\_\_

Mfg. Date: \_\_\_\_\_

Circle type: IRFO      convertible      booster

## Child Passenger Checklist (continued)

Technicians: Record restraint use as child arrived. "Y" = Yes, "N" = No, "N/A" = Not applicable, "C" = problem corrected. Record all changes made.

<b>Rear Facing Child Safety Seats</b>				<input type="checkbox"/> Rear facing only (with base)	<input type="checkbox"/> Rear facing only (without base)	<input type="checkbox"/> Convertible
Y	N	N/A	C			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child seat NOT in front of airbag	<input type="checkbox"/>	Instructed parent to never place rear-facing infant in front of an airbag.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child within manufacturer's recommended weight/height range		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child seat installed rear facing	<input type="checkbox"/>	Instructed parent that infant should ride rear facing as long as possible (at least until 2 or max h/w).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child seat at appropriate angle according to manufacturer's guidelines	<input type="checkbox"/>	Instructed parent to install seat at appropriate angle.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Auto base used		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Carrier handle used per manufacturer's instructions.	<input type="checkbox"/>	Informed parent of proper handle placement during travel per manufacturer's instructions.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child seat free of added cushioning.	<input type="checkbox"/>	Instructed parents to avoid added cushioning in safety seat.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Infant free of heavy clothing	<input type="checkbox"/>	Instructed parent to avoid heavy clothing on child while in seat.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness straps come from at or below infant's shoulders.	<input type="checkbox"/>	Instructed parents regarding proper level of harness straps for rear-facing child.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness straps lie flat and are not twisted.	<input type="checkbox"/>	Instructed parents to avoid twisted harness straps.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness straps are snug.	<input type="checkbox"/>	Instructed parent to tighten harness straps so that straps are snug.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness is complete and attached to seat according to manufacturer's instructions.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness retainer clip is present and at armpit level	<input type="checkbox"/>	Informed parent of purpose of retainer clip and its action in a crash.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness retainer clip is threaded correctly.	<input type="checkbox"/>	Informed parent of proper threading path for harness retainer clip.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-regulated products removed (if present)	<input type="checkbox"/>	Informed parent to never use NRP unless approved by the manufacturer.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Belt routed correctly	<input type="checkbox"/>	Informed parent of proper belt path for rear-facing seat.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Belt holding seat tightly in vehicle.	<input type="checkbox"/>	Instructed parent to secure seat so that it is snug at the belt path.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Belt in locking mode	<input type="checkbox"/> Locking Clip	<input type="checkbox"/> Switched Retractor <input type="checkbox"/> Locking Latch Plate <input type="checkbox"/> LATCH
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Locking clip used correctly (if required)		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LATCH used correctly		

<b>Forward Facing Child Safety Seats</b>				<input type="checkbox"/> Convertible	<input type="checkbox"/> Combination	<input type="checkbox"/> 3 in 1	<input type="checkbox"/> Forward Facing Only
Y	N	N/A	C				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child within manufacturer's recommended weight/height range			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child Seat NOT in front of Airbag or seat is as far from airbag as possible	<input type="checkbox"/>	Instructed parent regarding vehicle manufacturer's recommendation for airbag use.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child Seat installed Forward-facing	<input type="checkbox"/>	Instructed parent that child must be 2 years old or have reached max h/w.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child Seat Upright or reclined per manuf. inst.	<input type="checkbox"/>	Instructed parent that seat should be upright for forward facing children.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child Seat free of added cushioning	<input type="checkbox"/>	Instructed parent to avoid added cushioning in safety seat.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child free of heavy clothing	<input type="checkbox"/>	Instructed parent to avoid heavy clothing on child while in seat.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness straps come from at or above child's shoulders	<input type="checkbox"/>	Instructed parents regarding proper level of harness straps for forward facing child.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness straps lie flat and are not twisted	<input type="checkbox"/>	Instructed parents to avoid twisted harness straps.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness straps are snug.	<input type="checkbox"/>	Instructed parent to tighten harness straps so that one finger fits under the strap.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness is complete and attached to seat according to manufacturer's instructions.			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness Retainer Clip is present and at armpit level	<input type="checkbox"/>	Informed parent of purpose of retainer clip and its action in a crash.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Harness Retainer Clip is threaded correctly	<input type="checkbox"/>	Informed parent of proper threading path according to manufacturer's instructions.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-regulated products removed (if present)	<input type="checkbox"/>	Informed parent to never use NRP unless approved by the manufacturer.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Belt routed correctly	<input type="checkbox"/>	Informed parent of proper belt path for forward-facing seat.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Belt holding seat tightly in vehicle	<input type="checkbox"/>	Instructed parent to secure seat so that straps are snug.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Belt in locking mode	<input type="checkbox"/> Locking Clip	<input type="checkbox"/> Switched Retractor	<input type="checkbox"/> locking latch plate <input type="checkbox"/> LATCH
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Locking Clip used correctly (if needed)	<input type="checkbox"/> Instructed parent on proper use of locking clip.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tether used correctly (if available)	<input type="checkbox"/> Instructed parents on purpose and use of tether according to manufacturer's instructions		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LATCH used correctly	<input type="checkbox"/> Instructed parent on use of LATCH system.		

<b>Belt Positioning Booster</b>				<input type="checkbox"/> High Back Booster	<input type="checkbox"/> Backless Booster	
Y	N	N/A	C			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child NOT in front of Airbag or seat is as far from airbag as possible	<input type="checkbox"/>	Instructed parent regarding vehicle manufacturer's recommendation for airbag use.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child within manufacturer's recommended weight/height range	<input type="checkbox"/>	Instructed parent on proper use of Belt Positioning Booster.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety belt routed correctly according to manufacturer's instructions.	<input type="checkbox"/>	Instructed parent of proper belt path.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lap AND shoulder belts fit child properly	<input type="checkbox"/>	Instructed parent of proper seat belt fit (across shoulder and low on the hips)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If backless booster: Child has a head restraint in this seating position.	<input type="checkbox"/>	Instructed parent of importance of head restraint.

<b>Vehicle Seat Belt</b>						
Y	N	N/A	C			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child NOT in front of Airbag or seat is as far from airbag as possible	<input type="checkbox"/>	Instructed parent regarding vehicle manufacturer's recommendation for airbag use.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child sits all the way back against vehicle seat.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child's knee's bend comfortably at the edge of the vehicle seat.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lap AND shoulder belts fit child properly	<input type="checkbox"/>	Instructed parent of proper seat belt fit (across shoulder and low on the hips)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Child has a head restraint in this seating position.	<input type="checkbox"/>	Instructed parent of importance of head restraint.

**Comments:** \_\_\_\_\_